

1854
Lacerta

**BLANK BOOK AND STATIONERY
WAREHOUSE.**

H. J. LITTLE & CO.,
No. 53 Exchange St., Portland,
Booksellers, Stationers,
Account Book Manufacturers and Book Binders.
Manufacture and have for sale Every Description of
ACCOUNT BOOKS.
Ledgers, Journals, Cash, Day, Invoice, Sales, Order, Receipt and
Bill Books, in great variety; Time, Work and Wages Books,
Hotel Registers, Pass, Memorandum and Copy Books, —
Adapted to the use of Merchants, Counties, Towns,
and the Scholar, made of the best stock and
WARRANTED

PAPER and STATIONERY
We are constantly supplied with a large and superior stock of
Writing and Wrapping Papers, & Colored Paper, Fancy and
Staple Stationery articles, which for quality and low prices
are unsurpassed. **COPYING PRESSES, ENVELOPES,**

INK, Black, Blue & Red. Gold & Steel PENS.
PAPER RULED TO PATTERN.
PRINTING AND BINDING,
executed at lowest rates.

1854			
Aug 12	Brown James S.	Spicer Regt	5
" 17	Burnham Geo. O.	Holt Cavalry	8
" 25	Boarding House Occupants		17
Feb 1	Bosher G. F.	Stone House	23
" 3	Berry Albert	Trucking	25
" 14	Boarding House Mfg		33
" 20	Bratty James	Livingst	37
" "	Brig Gen Boyd	Truht	38
" 22	Dean Henry	Chemical	42
March 5	Berry A.	Trucking	52
" 4	Bryant John S.	Ice	53
" 6	Boarding House Mfg		54

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July 20

Carle John S.

Chancel

36.

1854			
January 14	Day L. N.	Samples	16
March 10	Drilling S. S.	Coal	58

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1851-			
January 9	Furlong James	B. H. Vauls	3
Feb 22	Lorquian Dennis	Leathen	41
March 8	Eda Harriet		50

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1854			No.
January 6	Gowen John H.	Oil	2
" 11	Gowen W. P. & S.	Horse hire	7
" 20	Logch W. C.	Labor	11
Feb 9	Gordon J. M.		27
" 10	Gowen John H.	Oil	28
" 1	Gowen W. P. & S.	Furn	29
" 18	Gowen John H.	Oil	311
" 27	Gowen L. A.	"	46
March 1	Griggs H. H.	Stationary	49
" 2	Griffiths James S.	Salary	50
" 6	Graham James A.		54

			No
1854			
January 18	Hooper S. L.	Flour	9
	Holton Joseph Jr	Lumber	40.
March 15.	Hear Tracy		59

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1854
January 6. Wyles Ward Baling Rope No. 1

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Date 1854			No.
January 27	P. S. & P. R. R. Co.	Freight	19
March 24	" " "	"	55
Feb 25	" " "	"	43
" "	Peppercell Manuf. Co.	Freight	44
" "	P. S. & P. R. R. Co.	Freight	45

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1854				N ^o
January	11	Dehner Delaware	Fit Cotton	41
"	12	Swamscot. W. Co.	Summers	6
"		Saco W Power Co	do	10
"	19	Dehr Lucy	Flight Cotton	11
"	21	Dehr Laconia	Summers	15
"	27	Dehr Moor	Cotton	18.
"	31	S. J. Shannon	Lumber	20
Feb.	10	Sunborn & Carter	Stationary	30
"	11.	Sage Water River Co.	Summers	31
"	13.	Shannon Summit	Summers	32
"	21	Schooner Sammaquina	Flight	39
"	27	" Laconia	"	47

1854.
February 6. *Turtur Hiram* Broom 26
March 8. *Townsend James M.* Wood 57

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1854				No.
January	21	Wakefield Nicholas	Surveying	13
"	21	Whitten Samuel	Surveyor	14
"		Winslow & Co Express	Drank	21
"		"	"	22
Feb	6	Williams Lewis	Casting	24
"	28	Wood Brothers & Walker	Cold Clothing	48
March	2	Williams Lewis	Casting	51

No. 1

Biddford, January 6, 1854.

LACONIA COMPANY,

To Ward Noyes, Dr.

Store Room
C. B. P. 3To 3570 pounds Baling Rope.
delivered in Biddford } 210⁰⁰ \$357.00

Rec'd Payment

Ward Noyes

No. 2.

Biddford, January 6th 1854.

Oil

C. B. P. 3.

Laconia Company
By John H. Gowen
5 Casks, Warroona pure White Sperm oil
 $143 \times 175 \times 160 \times 159 \times 130 = 767 - 5 \text{ int} = 762 \text{ Gallons @ } 1.34$

\$1021.08

By Cash Dec. 29, 1853 150.00

" Drop @ 10 as Jan'y 6, 1854, as invt. 871.08

\$1021.08

January 6th 1854, Vouched as above
John H. Gowen

No. 3.

January 9, 1853

Laconia Company
To James Furlong Dr.General Expense
C. B. P. 3.To clearing vault of Bounting
House Com. to Dec. 31, 1853

20.00

Rec'd Payment
James Furlong
By Abby Furlong

No. 4

Biddeford, January 11th 1854.

LACONIA COMPANY,

To Sch Delaware Dr.

Transportation
C. B. P. S.

To freight 206 Bales Cotton
from Boston } 520⁰⁰ \$ 41.20

Rec'd Payment

Edwin Taylor

No. 5 Pawtucket January 4. 1854

Repairs m. m. 2. 67.50
C. B. P. S.

Repairs m. m. 3. 67.50
C. B. P. S.
\$ 135.00

Laconia Co.
1857 To James S. Brown Jr
Jan. 24. 36 Spider Flyer \$375.00

Jan. 11. 1854 Rec'd Payment J. S. Brown
by Geo. F. Gridley

No. 6 To Newmarket August 13. 1853
Laconia Manufacturing Co.
Bot of Stranscot Machine Co.

Repairs m. m. 1. \$ 14.48
C. B. P. S.

Repairs m. m. 2. \$ 9.71
C. B. P. S.

Repairs m. m. 3. \$ 9.73
C. B. P. S.
\$ 33.92

10 Brass Valves 1 in	2 ⁰⁰	20 00	
Discount 10%		4 50	25 50
Sept 20 3/4 In Gas Pipe 1/2 in		5 62	
Discount 10%		84	4 78
2 Valves 1/2 150	3.00		
6 Couplings 1/2 10	60		
2 Tees 1/2 20	40		
2 Elbows 1/2 14	28	4 28	
Discount		64	3 64
			33 92

Rec'd payment Jan 12/54 Amos Paul Agt

No. 7 1853 Larr Company to W. H. Lawrence

General Expense
C. B. P. S.

2 Teams		3 00
Jan 29 to Can 1 hiles Home		2 00
30 2 Teams to Charles Hill		\$ 5 00

Per August W. H. Lawrence
Jan 11/1854.

No. 8

Biddeford, January 17 1854.

LACONIA COMPANY,

To Geo. O. Burnham Dr.

Repairs M. No. 2
C.R.P. 5.

For making 32 Duper Rose Jackets 25 8.00
" Silk to make above 1.33

Rec'd Payment, Geo. O. Burnham 9.33

No. 9. January 18. 1854.
Laconia Co.
Bot of S. L. Hooper -

Spunk
C.R.P. 5.

2 Bbls Flour @ 8 1/8 \$ 16.75

Rec'd Payment
S L Hooper

No. 10

Laconia Co

To Saco W. Paine Co Dr

Rep. M. No. 1 58.77
C.R.P. 5.
Rep. M. No. 2. 2.77
C.R.P. 5.
Rep. M. No. 3 2.77
C.R.P. 5

1853
Dec. To 22 1/2 lb. Emery 2.48
3 " 24 Ply frame Hinges @ 1/6 12.00
5 " 6 min. band. Mule pulley 12.00
15 " " " 2.00
26 " 35 lb. washers 2 1/2 x 1/8 + 2 1/4 x 1/8 @ 1/10 5.83
Rec'd Payment for Rep
Geo. S. Paine 64.31

\$64.31

No. 11

Biddeford, January 19. 1854.

LACONIA COMPANY,

To John Lucy Dr.

Transportation
C.B.P. 5.

For freight from Boston to Ferry
119 Bales Cotton @ 20¢

\$ 23.80

Rec'd Payment Wm Emory

No 12.

Laconia Mfg. Co

1853

Oct For 5 1/2 Days work @ 14¢ \$ 11.50

Rec'd Payment

January 20/54.

Biddeford Dec. 1853.

W.B. Brock

Right Geo A Warren Chas & Will No 1 Pk

Rep Wm M. 1.

C.B.P. 5.

No 13.

Laconia Company to Nicholas Wakefield Dr.
for Surveying 43 46 ft from John Roberts

" " 35 35 " " John L Perkins

" " 29 28 " " George Taylor

" " 6 70 " " Joseph Taylor

" " 98 8 " " John Taylor

" " 10 75 " " John Collins

" " 28 97 " 1/4 " Geo Water Power Co

16439 total @ 9¢

\$ 2.05

From April 21st to Dec 31st 1853

Received Payment Nicholas Wakefield

January 20/54

Subscriber.

C.B.P. 5.

No. 111

Lumber

C. B. P. 3.

Jan'y 18th 1854

Shipped from Samuel Whitten
 to Laconia Company
 16597 feet of White pine boards 4/12 689216

January 21/54

Nicholas Wakefield Sawyer

Received Payment

Sam^l Whitten

Capt by H. H. H.

No. 15.

Bridgford January 21, 1854

Laconia Co.

To. Thos Laconia Dr.

Transportation

C. B. P. 3.

For freight 183 Bales Goods to Boston	@ 14	25.62
" " 29 " Waste "	20	5.80
" " 61 " Cotton from Boston	20	12.20
" " 1448 lbs Iron " "		5.4

44.16

Rec. Payment
 Samuel Hill

No. 16.

Repairs M. W. 1.
 C. B. P. 5.

Augustine Haines to L. H. Day Dr
 to 6 pairs Day's Improvement saw Temple,
 at 10/- per pair \$10.00

Sac. Jan. 19/54 Received payment
 Lewis H. Day

No. 17

Biddeford, January 25th 1854.

LACONIA COMPANY,

To Dr.

Received of Laconia Co. the sums set against our names in full for an allowance of five cents per week on Boarding in employment of Laconia Co. now boarding in the Co's Boarding House, kept by us, from Nov 28, 1852, to Dec 31, 1852 inclusive.

Rents.
C. B. P. D.

Mary Cleaves	1	32 ¹ / ₄	5 ^c	1.61	Mary Cleaves
Elizabeth Bodell	3	10 ¹ / ₄	"	3.35	E Bodell,
Mrs Bunker	6	71 ¹ / ₄	"	3.57	S Bunker
S. M. Vesper	7	64	"	3.20	S Hussey
Sarah Wall	10	66 ¹ / ₄	"	3.31	J H Means
Belinda Watson	13	153 ¹ / ₄	"	7.68	Belinda Watson
Eliza Boardman	14	52 ¹ / ₄	"	2.62	Eliza Boardman
Lydia Libby	17	49 ¹ / ₄	"	2.48	Lydia Libby
N. Cleaves	23	93 ¹ / ₄	"	4.66	Narcis Cleaves
				34.48	

No. 18.

Transportation
C. B. P. D.

W Dwigth Great To Lch. More + others to		
To freight on three hundred and twenty four Bales cotton from Boston to Portland at twenty five ct per Bale		81.00
Pay for Discharging		2.75
Portland Jan 9/54		83.75
Chrg 27. 1853 To pay Benjamin Hobbie		

No 14

Biddford, January 27 1854.

LACONIA COMPANY,

To P. V. C. Rail Road D^r.

	1853			
	Dec 21	For freight 1 Cask & 1 Coil Rope Portland	25	
	" 22	" " 197 Bags Starch	45.69	
Transportation \$52.29	" 23	" " 10 Boxes Glass Portland	30	
C. B. P. S.	" 22	" " 2 Boxes & Cask Robbins	3.38	
	" 23	" " 4 Rolls Leather	33	
	" 24	" " 1 Box Shuttles	44	
Hubino Wheels \$387.02	" 29	" " 1 Keg	20	
C. B. P. S.	July 3	" " 1 Barrel	25	
\$439.31	" 5	" " 5 Shells Copper	46	
	" 7	" " 4 Cars Castings Hubino Wheels	387.02	
	" 11	" " 5 Rolls Leather	37	
	" 19	" " 1 Box	32	
		Received Payment		\$439.31
		J. V. Womers		

No 20.

Lumber \$12.38

C. B. P. S.

Laconia Co

Brought of E. T. Thannen

619 ft Birch Boards 30 \$12.38

Biddford Jan 31. 1854

1 year payment

E. T. Thannen

Right Geo A. Warren

No. 21

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDEFORD,
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Jan 1854
Lacorn Co

TO BIGELOW & CO. DR.

For Transportation of

General Expense
\$5.34

C. B. I. S.

		FREIGHT.	EXPENSE.	TOTAL.
3	500.00 cash			63
5	1 Bg			12
11	1 Ball			38
	1 Bg			50
14	1 cash & pkg			62
	1 Bg			12
19	1 Bg			25
21	2 " "	50	50	100
25	1 " "			30
26	2 " "			38
	1 Bg			50
28	500.00			63
				5.84

Paid J. H. Coffin

5.34
5.77
11.11

No. 22.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDEFORD,
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Dec. 2 1852
Lacorn Co

TO BIGELOW & CO. DR.

For Transportation of

General Expense
\$5.77

C. B. I. S.

		FREIGHT.	EXPENSE.	TOTAL.
	1 Bg			12
	1 Ball	38	50	88
	1 Bg			12
	2 Bg	50	50	100
	1 Bg			25
	1 " "	25	13	38
	1 " " "			12
	1 Ball			38
	1 Bg			12
	1 " " "			25
	1 " " "			50
	1 Bg	38	12	50
	100.00			25
	1 Bg			12
	1 Bg			12

Paid J. H. Coffin

5.77

No. 23

Biddford, February 1st 1854.

LACONIA COMPANY,

To G. F. Basher Dr.

3 doz. Mats @ \$3.

Ridgeway.

9.00

Store Room \$9.00

C. B. P. S.

G. F. Basher.

No. 24.

Rep. Misc. No. 1.

\$14.90

C. B. P. S.

Rep. M. No. 2.

\$18.80

C. B. P. S.

Rep. M. No. 3.

\$24.60

C. B. P. S.

Superior Clock.

C. B. P. S. \$60.47

\$118.77

Laconia Company Dr.						Dr. Cr.	
1854	10	10	10	10	10	19.65	
10	10	10	10	10	10	19.81	
10	10	10	10	10	10	2.34	
10	10	10	10	10	10	5.35	
10	10	10	10	10	10	24.05	
10	10	10	10	10	10	9.99	
10	10	10	10	10	10	68	
10	10	10	10	10	10	7.82	
10	10	10	10	10	10	22.86	
10	10	10	10	10	10	187	
10	10	10	10	10	10	6.55	
10	10	10	10	10	10	61.34	
10	10	10	10	10	10	86	
10	10	10	10	10	10	180.97	
10	10	10	10	10	10	62.20	
10	10	10	10	10	10	118.77	
Received Payment							
Biddford Feb 8 th 1854							
Jarvis Williams							

No 25.

Biddford, February 3 1854.

LACONIA COMPANY,

To Albert Berry Dr.

	Aug 2.	For breaking Roads	1.00
	" 3.	" 23 Bales Waste to R.R.	1.50
Transportation	" "	" 97 " Goods " " (as)	2.91
\$121.94	" "	" 1 Barrel Spirits Impoundment from R.R.	.10
C. B. P. S.	" 14	" 9 Bales Goods to R.R.	2.7
	" 6	" 5 " do " "	.25
Turbine Wheels	" 7	" Picking in Yard	.25
\$11.00	" 9	" 206 Bales Cotton from Ferry 12	24.72
C. B. P. S.	" 9	" 12 " Waste to Depot	.75
	" "	" Hauling Turbine Wheel from Depot	2.00
General Expense	" 10	" 10 Bales Waste to Depot	.75
\$6.65	" 11	" 324 " Cotton from " 12	12.96
C. B. P. S.	" "	" 44 Bales Goods to Depot 5	1.32
	" "	" Hauling Turbine Wheel	3.00
\$139.59	" 13.	" Picking in Yard	.75
	" "	" 5 Rolls Leather from Depot	.25
	" "	" Hauling Turbine Wheel	4.00
	" 14	" do do do	2.00
	" "	" Picking in Yard	.75
	" "	" 100 Bales Goods to Depot 3	3.00
	" 16	" 200 " do " 3	6.00
	" 17	" 34 Bales Waste to Lamoille	3.23
	" 18	" 1 Bale " " Depot	.25
	" "	" 286 " Goods " " 3	8.58
	" "	" 11 " Cotton from Lamoille 12	7.52
	" 19	" Load Iron " "	.75
	" "	" 119 Bales Cotton " Lucy 12	14.28
	" 20	" Breaking Roads	1.00
	" 21	" Box from Depot	.10
	" 23	" 217 Bales Cotton from R.R. 4	8.68
	" "	" 2 Carboys Vitriol " "	.25
	" 24	" Moving Cotton	.33
	" 25	" 255 Bales Goods to Depot 3	7.65
	" 27	" 83 " " " Lamoille 6	4.98
	" "	" 14 " Waste " Ferry	1.52
	" "	" 213 " Cotton from R.R. 4	8.52
	" 28	" 24 Bales Waste to R.R.	1.50
	" 28	" Sunday Job Trucking	2.12
		Received Payment. A. Berry	\$139.59

No. 26.

Biddford, February 6. 1854.

LACONIA COMPANY,

To Hiram Tarbox Dr.

Store Room \$10.00 For 5 Dry Broom @ \$2 10.00

C. B. P. S.

Received Payment.
Hiram Tarbox

N^o 1 to 26 inclusive posted into Varnum Account 1854.

N^o 27.

Laconia Company

To Jeth Goodman

Dr.

1853 April 4th To attending to disclosure as trustee
in suit of W. P. Bradbury vs Andrews & Fry
before Jos. T. Nye J. P. \$3.00
" paid Justice for copies of papers
" " Clerk entering appeal .60
" " " filing disclosure 20
" " 16 copies of case in Bradbury vs Andrews 12.00
" term fee April Term of J. P. 6.00
" arguing fee at Nisi Prius 5.00
" acting fee for Clerk at Portland law term .60
" term fee law term in May 6.00
" arguing fee on law & copies for the
judges 10.00

Oct Writ in suit place in Co vs
Hirze Thresher vs Bid. Bank &c 8.00
" paid Abraham Haley's fees for service
of same 2.35

\$48.75

Received Payment

Oct 13 To attending to trial on
a complaint vs Randolph Garland
before E. Stillaben Esq

Paid Feb 9, 1854

Received Payment

Jeth Goodman

3.00

51.75

General Expense
C. B. P. S. \$51.75

No. 28.

Biddford, February 10th 1854.

LACONIA COMPANY,

To John H. Gouven Dr

Oil. \$913.56 For 5 Casks Winter Sperm Oil
 168 + 135 + 122 + 112 + 130 = 667 Gall }
 5 out 662 Gall. — — @ \$1.38 } \$913.56
 C. B. P. G. 913.56

February 10th 1854.

Rec'd Payment.

John H. Gouven

No. 29

Laconia Co.

To W. P. & S. Gouven

Dr.

General Expense \$8.00
 C. B. P. G.

For Freight to carry Oil to & from
 Mills during storm. } 8.00

Rec'd Payment. W. P. & S. Gouven
 February 10/54

No. 30.

Laconia Manufacturing Co

1852

Bought of Samborn & Hester

Sept 9	1 doz quart. McKays Ink	2 75	
	1 lb Wafers	62	
	1 Doz Rutter	25	
Apr 22	1 Measuring Tape	2 25	
" 26	1 Ream Linen Paper	5 00	
	Ruling to order	1 00	
	1/2 Ream Letter Paper	1 50	
	Printing do	2 00	
	Ruling do	50	15.87

Feb. 10th. 54 Rec'd. By

Samborn & Hester
 C.

H. A.

General Expense \$15.87
 C. B. P. G.

No. 31.

Biddford,

1854.

Laconia Co

To Lacometer Power Co. & V

1854
AugRep M. No 1. \$ 31.02
C.B.P. 11.Rep M. No 2. 18.52
C.B.P. 11.Rep M. No 3. 18.50
C.B.P. 11Tools in Repair Shop. 8.00
C.B.P. 11Lumber 9.38
C.B.P. 9.

\$ 85.42

To 16 lb Castings, Roller chgs for machine	6 ⁰⁰	.96
" 92 ft Birch Lumber @ 15 ⁰⁰		1.38
" 200 " Pine " 40		8.00
" 112 ⁰⁰ Alger Bolts	10	11.20
" 695 Spinning Whirrs	4	27.80
" 16 1/4 Rod Rods	1	2.71
" part of Cylinder Quiller & gears		8.00
" 4 Head Band Ratchets with Pins		1.00
" 2 Scroll Eyes		.20
" 6 Mule Trumpets		.12
" 12 Stirrups		.24
" 4 Riv Band Pulleys		8.00
" 1 " " "		2.00
" 4 6 3/4 lb washers 2 1/2 x 7/8 @ 1/6		11.69
" 4 1/2 " " 1 1/2 x 3/4		1.12
" 4 " " 1 3/8 x 7/8		1.00
		\$ 85.42

February 11, 1854

Recd pay for M.P.C.
C. S. Patton

No. 32.

Lumber \$24.18
C.B.P. 9.

February 13, 1854
 Surveyed from Samuel Shannon to Laconia Co
 Maple boards 1199 ft at \$20.- 23.98
 Surveying the above bill 20cts. 20
 \$24.18

F. Dunn Surveyor

Biddford Feb 14, 1854

Please Payment

G. T. Shannon

Right Geo A. Warner

No. 33.

Biddford, February 14, 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sums set against our names in full for an allowance of Five Cents per week on Boarders in employment of said Company, now boarding in the Company's House kept by us from January 2, 1854 to Jan'y 23rd 1854

Pents \$53.45
C.B.P. 9.

	Weeks	Price	Amount	
Mary Cleaves	1	18 ⁷ / ₈ 5 ^c	.93	Mary Cleaves
E. Bedell	3	84	4.20	E Bedell
Catharine C. Mulroy	11	11 ⁷ / ₈	5.85	C. C. Mulroy
S. Bunker	6	49 ⁷ / ₈	2.48	Sydney Bunker
C. Lane	9	40 ⁷ / ₈	2.03	Charlotte Lane
Sarah Hall	10	54	2.70	Sarah Hall
E. Stanton	8	154 ⁷ / ₈	4.73	E. Stanton
Lydia Libby	12	175	8.75	Lydia Libby
A. Harnden	17	44	2.20	A. Harnden
Temperance Smith	19	175 ⁷ / ₈	3.48	Temperance Smith
L. Ellis	21	32 ⁷ / ₈	1.61	L. Ellis
W. Cleaves	23	83 ⁷ / ₈	4.18	W. Cleaves
B. Watson	13	119 ⁷ / ₈	5.96	B. Watson
			\$53.45	

No. 34.

Biddford February 18, 1854

Laconia Company

Bought of John H. Gowen.

Cil \$970.14
C.B.P. 9.

6 Casks Spum Oil. Warranted Pure
141 + 99 + 140 + 107 + 94 + 128
= 709 Cents 703. Gallons net @ \$1.38

\$970.14

Received Payment by Draft on Cheas. @ 10 days 20
dated Feb 18, 1854. for amt of abn Bill. John H. Gowen

No 35.

Biddford, February, 1854.

LACONIA COMPANY,

To P. & R. Rail Road Dr.

For Transporting 1853 Bales Cotton from Portland
to Biddford, from sundry Vessels, as follows.

Transportation \$276.32	Scho Mow	5211 Bales	45 ⁰⁰ Tons	@ 62 ¹ / ₂	47.28
	" Advance	218 "	51.73 "	" "	52.36
C. B. P. 13.	" Balance	215 "	51.89 "	" "	52.43
	Scho E. J. Chas	537 "	82.11 "	" "	51.52
	Scho Splendid	521 "	48.69 "	" "	49.18
	" James	200 "	49.57 "	" "	30.98
	" Mayflower	87 "	21.56 "	" "	13.48
	" Ellen	56 "	13.65 "	" "	8.54
	" L. S. Pond	77 "	17.21 "	" "	10.75
Total 1853 Bales 4422 ¹ / ₂ Tons @ 62 ¹ / ₂					\$276.32

March 4/54

Received Payment.

J. H. Works

No 36.

Laconia Company

Stock in Repair Shop

\$11.88

C. B. P. 9.

For 152 Bushels Charcoal @ 9^c

11.88

Biddford February 20 1854.

Received Payment.

John G. Carll

No. 37

37.

Larson Feb. 20, 1854.

Laconia Manufacturer

Paid of James Deatty

1/4 doz. half Sacking Shins @ 15, \$ 3.75

Paid Payment

James Deatty
per conStore Room \$ 3.75
C. B. P. Q.

No 38.

Bridgford Feb 20, 1854

Laconia Co.

To Brig Gen Boyd Dr.

For Freight 556 Bales Cotton
from Boston to Aug. @ 25¢

\$ 84.00

Received Payment,
Wm B. Gilpatrick

No 39.

Bridgford February 21, 1854.

Laconia Company

To Tsch Lammertine Dr.

For Freight 344 Bales Waste from
Aug to Boston @ 20¢

6.80

Received Payment.
W. HillTransportation \$ 6.80
C. B. P. 13.

No. 40.

Laconia Company
To Joseph & Co. Boston

1853

Oct 10.	1206 ft	pine plank	@ 12¢	144.72
" 11	985 "	" "	@ 12¢	118.20
Dec 2	To Sawing 11	men in hands	of -	1.83
" 14	1160 ft	ash plank	@ 10¢	116.00
" 16	1007 ft	ash plank	@ 20¢	201.40
Jan 23	1130 "	" "	@ 20¢	226.00
				<u>708.15</u>

Lumber \$ 66.56
C. B. P. q.

1853

Oct 11 By 370 ft pine plank returned @ 12¢ 44.40
\$ 66.56

Received Payment

Joseph & Co. Boston

Wight Geo O. Haver

By J. W. Kusick

No. 41.

Bridford Feb. 22, 1852.

Laconia Company

To Dennis Ferguson Dr.

Store Rent \$ 591.90
C. B. P. q.

1852

Dec 22.	For 21 Sides Bittling Leather	582 1/2 M. @ 28¢	161.10
Jan 10	" 25 " " "	450 " @ 28¢	126.00
Feb 17	" 28 " " "	567 1/4 " @ 28¢	158.85

\$ 591.90

Received Payment by Draft on William Dwight Treas.
a sight. grace dated Feb. 22, 1852, for Amount of above Bils.
Dennis Ferguson

No. 42

Bridford Feb. 22, 1852

Laconia Company

Bot of Henry Bean

Stock in Rep. Ship \$ 6.72
C. B. P. q.

84 Bushels Charcoal

@ 8¢

6.72

Received Payment.

Henry Bean

No 43.

Biddeford, February 25 1854.

LACONIA COMPANY,

To O & P Rail Road Dr.

For paying freight on 1509 Bales Cotton, by Sunday
Vessels from Boston & New York. to Portland, as per
Captains receipts. viz.

Transportation 435.97
C. B. P. 13.

Scho Adams	218 Bales	@.25	54.50
" " "	213 "	@.25	53.25
Burgess C. F. Chase	337 "	@.25	84.25
Scho Splendid	321 "	@.25	80.25
" " "	200 "	@.25	50.00
" " "	87 "	@.25	21.75
" " "	56 "	@.25	14.00
" " "	77 "	@.62 1/2	48.12
1509 Bales.			406.12

Wharfage Truckage &c 29.85

Rec'd Payment.

\$435.97

J. J. Wore

No 44

Suspense Account
C. B. P. 11.

Pepprell Mills,
Biddeford Feb. 25. 1854.

Recd. of The Laconia Co. Three hundred and twenty five
Dollars for cash paid to George Stuart for 50,000 hand
bowed merchantable Knives to be delivered in the Island
of that Co. when wanted agreeably to the written contract with
said Stuart made by this Co. on behalf of both companies.

Wm. Haines
for Pepprell Co.

\$325.00

No. 45.

Biddford, Aug. 25, 1854.

LACONIA COMPANY,

To S. & C. Railroad Dr.

Freight	For Freight 3000 Balu Goods to Boston 67.33 1/4			
	equal to 83 2/3 Tons	@ 2.37 1/2	79.97	
		Freights 37 1/2	12.62	
Transportation	305.21			
C. B. P. 10.				
Turbine Whels.	121.77	Aug 2. 133 Balu 26.558 Pounds 13.23 Tons	31.50	
C. B. P. 11.			Freights	4.98
		" 9. 179 " 38112 " 19 1/2	45.25	
			Freights	7.14
	\$426.98	" 17. 210 " 441926 " 22.46 Tons	53.35	
			Freights	8.43
		" 20. 200 " 39198 " 19 1/2 Tons	46.54	
			Freights	7.35
				297.13
Aug 23.	2 Cartons Oil Vitrol		25	
" 25	3 " " "		83	
" 27	1 Case Shaver		82	
" 28	1 Bbl Alcohol		25	
Aug 2	25 Dy Brooms		1.26	
" 6.	3 Bags Loom Pickers		1.75	
" 10	1 Box Chimney		25	
" "	1 Bundle Lucings		.57	
" 15	1 Case French Vellin		20	
" 16	1 Box Sewing Machine Top		70	
" 17	1 Bbl Spirits Turpentine		25	
" "	1 Roll Leather		.47	
" 18	2 Chests Shuttles		1.48	
" "	Lat Turbine Wheel 25.500 lbs		121.77	
				129.85
				\$426.98

Received Payment.

W. H. Works

No. 46

Biddeford, February 27th 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

6 Casks Warranted pure
Winter Sperm oil for machinery.

Oil \$973.00

131. 126. 103 }
74. 120. 147 } 701 - 62 1/2 - 695 Gallons @ \$1.40 \$973.00

C. B. P. 9.

Rec^d. payment, in draft on Treas^r.
a 30 ds. grace from date of this bill

John H. Gowen

No. 47

Biddeford February 27. 1854.

Transportation 144.42

Laconia Company

To John Laconia Dr.

C. B. P. 13.

For Freight 85 Bales Goods to Boston @ 144 11.62
" " 14 " Wares " " 20 2.80
144.42

Rec^d. Payment.
Samuel Hill

No. 48

Laconia Company

To Wood, Brother & Walker Dr.

Repairs. Main Mot.

1853

June 2^d. To 9 Main Cylinder Fitts

each 146 feet x 2 1/2 inches # 32

273 1/2 ft. @ 80^c

February 28th 1854

Rec^d. Payment.

Wood, Brother & Walker

C. B. P. 11

219.00

No. 49

Biddford, March 1st

1854.

LACONIA COMPANY,

To W. K. Briggs Dr.

For 500 Buff Envelopes	1.00	
" 2 Ink Steel Pens	1.25	
General Expenses 2.75		
" 2 Dy Pap Books	50	
C.B.P. 9		2.75

Received Payment,
W. K. Briggs

No. 50.

Lacoma Co.

To J. H. Sutherland Dr.

General Expenses \$100.00
C.B.P. 9

For 1 mo. services in Counting Room
from July 1, 1854.

75.00

For Com. services as Clerk of Co. from 28th July 1854.

25.00 \$ 100.00

Recd Payment
March 2nd 1854.
J. H. Sutherland

No. 51.

Lacoma Company Dr.

Ref M. M. 1. 58.50
C.B.P. 11.

Ref M. M. 2. 70.04
C.B.P. 11.

Ref M. M. 3. 84.02
C.B.P. 11.

\$ 212.56

1854	Apr	With Davis Williams Dr.	
July 1	To	Davis Castings 155 th H. H.	159 th
"	"	" 190 th " "	293 th
"	3	" " 157 th " "	2792 th
"	7	" " 118 th " "	2605 th
"	11	" " 1007 th " "	4280 th
"	17	" " 188 th " "	2924 th
"	22	" " 439 th " "	1865 th
"	23	" " 135 th " "	574 th
"	24	" " 931 th " "	3978 th
"	"	" " 239 th " "	1015 th
"	"	" " 5559 th " "	\$ 25626 th

By apd to date

23 90
\$ 251236

Recd payment March 2/54
Davis Williams
W. K. Briggs

No. 52.

Biddeford, March 3. 1854.

LACONIA COMPANY,

To P. Albert Berry Dr.

1854,						
Aug 30	For Trucking	200 Bales Goods to Depot	@ 30	6.00		
" 31	"	300 " " " "	@ 30	9.00		
Sept 1	"	133 " " " "	@ 30	3.99		
" 2	"	Load 1 day getting in Yard		5.37		
" 3	"	339 Bales Cotton from Depot	4	13.56		
" 4	"	Setting in Yard		.25		
" 5	"	" " " "		3.00		
" 6	"	25 Bundles Brooms from Depot		.25		
" 7	"	Breaking Roads		1.00		
" 8	"	179 Bales Goods to Depot	3	5.37		
" 9	"	3 Bags Pickles from "		.25		
" 10	"	Setting in Yard &c		6.50		
" 11	"	737 Bales Cotton from Depot	4	29.48		
" 12	"	336 " " " " Feby. 12	12	40.32		
" 13	"	Setting		.60		
" 14	"	210 Bales Goods to Depot	3	6.30		
" 15	"	Sundry Articles from "		1.90		
" 16	"	200 Bales Goods " "	3	6.00		
" 17	"	Shuttling Coal in Yard		6.00		
" 18	"	169 Bales Goods to Depot	3	5.07		
" 19	"	Team trucking Turbine Wheel		3.75		
" 20	"	63 Bales Waste to Feby 11. 1/2 Jan @ 18		11.71		
					\$ 163.67	

Received Payment.
A. Berry

No. 53. Biddeford March 4. 1854

Laconia Co.

To John S. Bryant Dr.

General Expense \$50.94				
C. B. P. 9				
For 20 1/2 cords Ice	@ 15¢			50.94

Received Payment.
John S. Bryant

No. 54

Briddeford, March 6, 1854.

LACONIA COMPANY,

To Amos A. Graham Dr.

For Making 31 Roll Towels @.25 7.75
 " 36 Shirts Silk 1.00
 8.75

Received Payment,
 J. A. Graham

Repairs Mill No. 1.
 C. B. P. 11.

No. 55.

Received of Laconia Co. the sums set against our names
 in full for an allowance of five cents per week, on
 Boarders in employment of Laconia Co. now boarding in
 Co's Boarding Houses kept by us from May
 30, 1852 to February 25, 1854. inclusive —

Rents \$30.08
 C. B. P. 9.

No	Weeks	Days	Amount	
1	24 $\frac{3}{4}$	S.	1.24	Mary Elwood
11	42 $\frac{3}{4}$	"	2.12	C. Mulvey
6.		"		
7.	154 $\frac{3}{4}$	"	7.74	Sarah M. Hasey
8	76 $\frac{3}{4}$	"	3.83	J. H. Means
12.	70.	"	3.50	Abba Barnard
111	24 $\frac{3}{4}$	"	1.21	Eliza Boardman
17.	45.	"	2.25	Liza Libby
21.	37 $\frac{3}{4}$	"	1.89	A. Ellis
3.	86 $\frac{3}{4}$	"	4.33	S. B. Bedell
10.	39 $\frac{3}{4}$	"	1.97	Sarah Hall
	601 $\frac{3}{4}$		\$30.08	

Briddeford March 7, 1854.

No. 56.

March 8th 1854. Rec^d from Laconia Company
 Mary Dollen, towards expenses of late sickness, & funeral
 habilitations, & expense of removing remains to her parents home
 of Eliza S. Ford, who was taken with her late illness, while in
 service of this Company.

Harriet Lord Mother of S. S. Ford

General Expenses \$2.00
 C. B. P. 9.

No. 27 to 56 inclusive Posted into February account 1854

No. 57

Biddeford, March 8th 1854.

LACONIA COMPANY,

To James M. C. Townsend Dr.

To 59 Cords wood piled on Daniel S. Workis
land on southerly side of Alfred St. being about
our third best soft wood & two thirds hard wood,
@ \$4. per cord

Coal \$236.00
C.B.P. 15.

\$236.00

Rec^d payment,
James M. C. Townsend

No. 58.

Biddeford March 10. 1854.

Laconia Co.

To J. S. & O. Deering Dr.

Stock in Repair Shop
C.B.P. 15.

July 3. For 3 tons Cumberland Coal @ 7¹/₂

21.75

Received Payment of J. S. & O. Deering
By N. Y. Beatty

No. 59.

Lacna March 13 / 54

Robert Chaiberry

To Laconia Co. Bought of T. Henry

Store Room
C.B.P. 15.

1	Gross 1 inch Short-Leg Malleable Buckles	2.25
2	Doz 1 1/4 " " " "	38
		2.63

Rec^d Payment

Thos Henry

No. 60

Biddeford, March 13th 1854.

LACONIA COMPANY,

To Express of Elizabeth Jordan Dr.

Paid \$50.00
C.B.P. 15.

Whereas, Elizabeth Jordan, late a weaver in
No. 3 Laconia Mill was taken sick of Typhoid
fever while in service of S. Co in Nov. last, of
which illness she lingered till the 7th of March current,
& then died, during which time she was without
means of support, her parents being poor people,
residing in a place in New Hampshire called
"Little B." & during a part of her illness, her
sister, Alfreda Jordan, another weaver, in said
Co's service attended her, until she was taken
ill of measles, & thereafter another attendant was
called to take care of deceased; all at No. 12
Laconia Boarding House. Now on computation
of expense of board both of the deceased & her
attendants, & for fuel & lights, washing &c, incurred
by Mrs. Harnden, keeper of S. Co's mill, I
think it just to hand to Mrs. Harnden from
this fund of S. Co. Company, as a gratuity, the sum
of Fifty Dollars. Alfreda Jordan, Ad.
Recd. Fifty Dollars as
above.

50.00

Alfreda Jordan

No. 61

Laconia Company

To Draring & Moore

General Express \$16.25 1854
C.B.P. 15.

March 7. For 2 Coffins for remains of Eliza S. Ford
& Elizabeth Jordan
" 2 Ribs
" 1 Box & plate

10.00
4.00
2.25

16.25

March 14th 1854. Recd. of

Draring & Moore

No. 62.

Rep M. No. 1. \$35.33
C.B.P. 17.

Rep M. No. 2. \$15.00
C.B.P. 17.

Rep M. No. 3. \$30.67
C.B.P. 17.
\$81.00

Laconia Manf'g Co.
1854 To Samuel R. Baker Dr.
Feb 4 - To Repairing 53 Reeds @ 2/- No 1 17.67
" 17 - " do 1 57 do " 2/- No 3 19.00
" " - " do 24 do " 1/6 " 3 6.00
" " - " do 60 do " 1/6 " 2 15.00
" " - " do 25 do " 2/- " 1 8.33
" 28 - " do 28 do " 2/- " 1 9.33
" " - " do 15 do " 2/- " 3 5.00
" " - " do 11 do " 1/6 " 3 2.75
\$83.08
Lep 2 1/2 % discount 2.08
\$81.00

March 14/54.

Received Payment

Samuel R. Baker
per S. R. B. Jr.

No. 63.

Biddford March 15, 1854.

Laconia Company To T. C. Sumner Dr.

Transportation
C.B.P. 19.

1854.
Feb 21. For Freight 65 Bales Waste to Boston 70 12.60
" " " 152 " Cotton from Boston @ 25 38.00
\$50.60

Received Payment.
W. Hill Jr.

No. 64.

Biddford March 15, 1854.

Laconia Company To S. S. Hooper Dr.

Starch \$9.00
C.B.P. 15.

March 11. For 1 Barrel Flour 9.00

Received Payment.
S. S. Hooper

No. 65.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Kea. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDEFORD.

J. H. COFFIN, Jr.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Feb 1854

at Laconia, N.H.

TO BIGELOW & CO. DR.

For Transportation of

FREIGHT.	EXPENSE.	TOTAL.
75	238	313
		100
		12
		13
25	37	62
		25
		50
		38
		613

March 15, 1854
Paid G. W. Coffin Jr.

Gen Expense
C.B.P. 15.

No. 66.

Received of Laconia Company, as a gratuity from said Company, for expenses of last sickness of Eliza S. Ford, who died in the treatment of Dr. Coffin, by me kept as a boarding house, the said Eliza S. Ford dying in the service of Dr. Coffin, being away from home, & unable to pay the expenses here noted.

For board & attention during 9 weeks sickness
until her death

11.25

" 2 1/2 Cordz wood

8.37 1/2

" her Mother's board 14 weeks previous to her death

5.00

\$24.62 1/2

March 16, 1854.

W. H. Clark

Ministry of Laconia
Treasurer No. 23.

Rents \$24.62
C.B.P. 15.

No. 67

Biddford, March 18th 1854.

LACONIA COMPANY,

To Hiram Tarbox Dr.

For 15 Dug Browns.

@ \$1.33

28.20

Store Room
C. B. P. 15.

Received Payment

Hiram Tarbox
by John B. Vance

No. 68.

Biddford March 20. 1854

Laconia Co.

To John Laconia Dr.

Transportation,
C. B. P. 19.

For Freight 623 Bales Goods to Boston	@ .14	87.22
" " 30 " Waste "	" .20	6.00
" " 198 " Cotton from "	" .25	49.50
		<u>\$142.72</u>

Received Payment.

Samuel Hill

No. 69.

Laconia Co.

To Benjamin Whitten Dr.

General Expense
C. B. P. 15.

For 107 Feet Ladders

@ .11

11.77

March 24. 1854.

Received Payment.

Benjamin Whitten

No. 70

Portland, March 22^d 1854

Ligonia Manufact Co

Manufacturers
of Extra Fine Ground
PAINTERS'
Brushes,
Varnish Brushes
AND
SASH TOOLS
of all kinds.
Common & Extra
WHITEWASH,
with a great variety of
HAIR, CLOTH
AND
Tooth Brushes
Also, all kinds of
Brushes in use generally.

Bought of E. GAMMON & CO.,

BRUSH MANUFACTURERS,

141 MIDDLE STREET.

188 Fore

SCRUBBING,
Stove & Shoe
Brushes,
Common and Extra
DUSTERS.
Fancy, Hearth and
Dusting Brushes,
AND
Sweep'g Brushes
of all kinds.
MILL DUSTERS
on hand, and Made to Or-
der, at Short Notice.
ALSO,
TAILORS'
Patent Dresser Brushes.

12 doz Dust Brushes 1³/₆ 27.00
Freight .25
Rec'd Payt E Gammon & Co \$24.25

Store Room \$24.25
C.B.P. 15.

No 71.

Bridgford March 25^d 1854

Laconia Co.

To P. S. & P. Rail Road

Dr.

1854.

Feb 23. For Freight 169 Bales Goods to Boston. =

17 ⁷/₁₀₀ Tons

@ \$2.75 48.80

Mar 2. For 210 Bales 20 ³/₁₀₀ Tons

" " 57.64

" 4 " 77 " 8.70

" " 23.91

" 6 " 500 " 56

" " 154.00

" 9 " 212 " 22.00

" " 60.65

" 20 " 500 " 55.57

" " 153.65

" 16 " 199 " 20.86

" " 57.35

506.00

Feb 28. " 1 Barrel from Portland

25

Mar 11 " 1 " do

25

" 1 " 1 Box

1.04

" 3 " 7 Cords Wire

1.04

" 15 " 3 Bolls Leather

76

" 20 " 1 Barrel

45

" " " 1 Box

1.04

4.83

\$ 560.83

Received Payment.

March 28/54

W. H. Works

Transportation \$560.83
C.B.P. 19.

No. 72

Repairs M. W.
C. B. P. 17.

Newburyport March 10th 46.
Laconia Mills Biddeford
Bought of Michael Atkinson
53,000 inch Cop tubes 60cts per M \$31.80
Rec Payment
Michael Atkinson

No. 73. Biddeford March 31. 1852.

General Expense

Store Room
C. B. P. 15.

Laconia Co. Dr.
To A. E. Beach Dr.
1852.
July 2. For 20 Barrells Soap @ 9/ 30 00
" " 31 Halls W. F. Oil " 90 27 90
" " 553 lbs Tallow " 12 66 36 124.26
Received Payment.
A. E. Beach

No. 74.

Gen Expense
C. B. P. 15.

Saco Water Power Co.
TO SACO WATER POWER CO.---DR.
For Rent of Water Power Three months, ending Mar. 31/54
at \$37.50 per month, \$1125.00
WHICH YOU WILL PLEASE CALL AND SETTLE.
Office of Saco Water Power Co. }
Received Payment, Mar 31 1854 } *Wm. Quincy* Agent.

No. /s.

Biddford, April 1. 1854.

LACONIA COMPANY,

To Albert Berry, Dr.

1854.

March 1.	For Trucking 200 Bales Goods to Dept @ .5°	6.30
" "	loading in Yard	1.10
Transportation 242.28	" " Trucking 423 Bales Goods to Ferry @ .6°	37.38
C.B.P. 19	" " 30 Bales ^{Waste} to Ferry 5.25 tons @ .6°	5.17
" "	" " 22 " Waste to Dept @	1.48
General Expense 20.44	" " 77 " Goods " @ 3°	2.31
C.B.P. 15	" " 7 Bundles Wire from "	.22
\$ 262.72	" " 500 Bales Goods to " @ 3°	15.00
" 6	" " in Yard	.50
" 7	" " do	1.75
" 8	" " Word to Yard	1.25
" "	" " 212 Bales Goods to Dept @ 3°	6.36
" 9	" " Word	3.00
" 11	" " do	6.00
" 15	" " 500 Bales Goods to Ferry @ 8°	40.00
" "	" " 153 " Cotton from " @ 15°	22.95
" "	" " 71 " do Dept @ 4°	2.80
" "	" " 199 " Goods " @ 3°	5.97
" "	" " Goods to Dept	2.25
" "	" " 500 Bales Goods " @ 3°	15.00
" 21	" " Cotton in Yard	1.12
" "	" " in Yard	.75
" 21	" " 300 Bales Goods to Dept @ 3°	9.00
" 22	" " 272 " " do @ 3°	8.16
" "	" " in Yard "	1.50
" 23	" " Word	3.00
" "	" " 5 Bales Waste to Dept	.50
" "	" " in Yard	.25
" 24	" " 198 Bales Cotton from Ferry @ 15°	29.70
" 25	" " 336 " Goods to do @ 8°	26.88
" "	" " 31 " Waste " do	5.07

\$ 262.72

Received Payment.

A Berry

No. 7/6.

Biddford March 29/54

Laconia Company Dr

1854 Mr With Jarvis Williams Dr

Rep M. N. 1. \$31.00	March 10	To Paid Castings	550 ⁺	44 ⁺	25.37
" " 4. 51.00	" 2	" " "	844 ⁺	"	14.42
" " 3. 45.00	" 4	" " "	790 ⁺	"	33.57
Alt " 1. 106.00	" 8	" " "	648 ⁺	"	27.54
March 1. 102.42	" 14	" " "	630 ⁺	"	24.78
\$275.42	" 16	" " "	40 ⁺	"	1.70
C.B.P. 17.	" 18	" " "	1811 ⁺	"	76.97
	" 21	" " "	682 ⁺	"	28.98
	" 23	" " "	456 ⁺	"	19.38
	" "	" " "	165 ⁺	"	7.11
	" 25	" " "	253 ⁺	"	10.76
	" "	" " "	111 1/2 ⁺	"	4.74
			6450 1/2		\$275.42

March 31. 1854.

Received Payment.

Jarvis Williams

No. 177

General Expense

C.B.P. 15

Post-Office, Biddford, April 1st, 1854.

Received of Augustus Haines - Agt

ten

Dollars and

95

Cents in full for Postage on

Letters and transient Papers to date, and on regular Papers and for Box Rent to July 1, 1854.

J. Tuck

Postmaster.

No. 78

Biddeford, April 3. 1854.

LACONIA COMPANY,

To G. L. Foss Dr.

General Expense
C.B.P. 15

1853	Dec 29	For Team Drd	S. Myr	1.50	
	"	"	G. Parker	2.00	
	"	"	W. P. Adams	1.50	
	"	"	Saunders Bridges	.75	
	"	"	E. P. Dwyer	1.50	
	"	"	Whitcomb	2.00	
"	30	"	Myr	1.50	
"	"	"	Parker	1.38	
"	"	"	Mr. Cutts	.50	
"	"	"	Waton	2.00	
"	"	"	Mr. Smalley	1.25	15.88

Received Payment
Gardner & Foss

No. 79

Laconia Company

To M. B. Farley Dr.

General Expense
C.B.P. 15.

1853.	Dec 29	For Team Drd	Wally	.75	
"	"	"	do.	3.00	
"	31	"	do.	2.75	
"	29	"	Mr. Fife	4.50	
"	31	"	do.	.75	
"	"	Damage on Stage		2.00	
1852	Feb 9	Team drd to S. Wally		1.50	15.25

Biddeford April 3. 1854.

Rec Payment.
M B Farley

No. 80.

Briddeford, April 4. 1854.

LACONIA COMPANY,

To William A. Neal Dr.

Stor Room.
C.B.P. 15.

July 16.	For 6 Dug Dusters	12.00	
" 19	" 12 " Floor Brushes	3.50	
" 28	" 6 " Dusters	12.00	
" 30	" 6 " Roll Brushes	4.50	
Aug 1.	" 1 " Floor Brushes	6.00	
" 11.	" 6 " Dusters	12.00	
" 13.	" 4 " Kerd Brushes	10.00	
" 25	" 6 " Dusters	12.00	
March 11	" 6 " do.	12.00	
" 25	" 6 " do.	12.00	
Received Payment.			96.00
W. H. Neal			

No. 81.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SAGO AND BRIDDEFORD,
J. H. COOPER.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, March 1854

Lacunia Co.

TO BIGELOW & CO. DR.

For Transportation of

			FREIGHT.	EXPENSE.	TOTAL.
✓	Mar 2	Bbs from Boston			25
✓	14	Bale " "			38
✓	24	Bn " "			25
✓	22	Bn " "	50	50	100
✓	28	\$5000.00 " "			75
					\$263

Paid L.A. Carter

General Expense
C.B.P. 15.

No. 82.

Briddeford, April 5th 1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Company the sum set against our Names in full for an allowance of Five Cents per week on Boarders in employment of said Company now boarding in the Company's House kept by us. From Feb'y 27th 54 to March 25th 54 inclusive —

Rents \$47.34
C. B. P. 15.

Mary Cleaves

1. 31⁷/₈ 5^c

1.56

Mary Cleaves

Sarah H Means

2. 125. "

6.25

p H Means

C. Bedell

3. 69⁷/₈ "

3.49

Catharine Munlog

C. Mulory

4. 34⁷/₈ "

1.70

Elizabeth Bedell

S. Bunker

6. 49. "

2.45

Sylvia Bunker

Sarah M. Hussey

7. 38. "

2.90

Elizabeth Stanton

C. Stanton

8. 60⁷/₈ "

3.02

Sarah M Hussey

C. Lane

9. 49⁷/₈ "

2.47

Charlotte Lane

Sarah Hall

10. 55⁷/₈ "

2.77

Sarah Hall

Berinda Watson

13. 107. "

5.35

B Watson

C. Boardman

14. 66. "

3.30

Eliza Boardman

L. Libby

17. 39⁷/₈ "

1.98

L Libby

C. Smith

19. 92. "

4.60

C Smith

A. Ellis

21. 34. "

1.70

A Ellis

W. Cleaves

23. 76. "

3.80

W Cleaves

94⁷/₈ \$47.34

No. 83.

Briddeford April 4. 1854.

Laconia Co.

To The Laconia Co.

Dr.

Transportation \$73.12
C. B. P. 19.

1854.

March 15. For Freight 500 Bales Goods to Boston 70.00

April 3. " " 5. Bales from " 3.12

73.12

Rec'd Payment.

W. Hill Jr

No 84 to 83 inclusive posted into March appt. 1854

No. 84.

1853

Laconia Co. N. H., I. Gile M. Dr			
July 27	To 3 qrs. Medium Paper	2 25	
	" Ruling Dr to Pattern Extra Ruled Manuf	3 00	
	" Printing " " "	4 00	
	" Binding " " "	2 00	
	" 4 qrs. Common Part & Printing	3 00	
	" Printing Dr	4 00	18 25
Apr 2	" 500 Lg Dup White & L Envelopes	2 00	
	" 500 Buff	1 50	
	" 1 Mt Sealing Wax	12 50	4 75
19	" 2 Reams Letter Paper	6 00	
	" Printing " " "	7 00	13 00
23	" 2 Pcs. Blue Paper		4 00
Oct 21	" 100 Sheets Catuagui Paper		2 00
Nov 1	" 1 Bk 4 qrs. Dup Printed Heads	8 00	
	" 1 Mt Day Roll 3 qrs. Med Printed	8 00	
	" 1 Cash Book 4 qrs. Day Full Russ	8 00	
	" 1000 3 Bk in Leather	3 00	
	" 1000 3 Bk	2 25	
	" 1 Distribution Bk 3 qrs. Meds	8 00	37 25
Dec 17	" 4 Diam		4 87
27	" 1 Ream Com. Note Paper	2 50	
	" 1 Lg. Paper each 1.50 3.00	4 50	
	" 1 Lg. Ink qt.	5 00	
	" 1 Paint Box 2 25	2 25	
	" 1 Lg. Camme Ink	3 00	
	" 1 Lb. Rubba	1 00	
	" 22 Cap. Mums. Thick Leather	7 33	
	" 22 Demy " Cloth	7 33	30 91
			115 03

Porter Apr. 4 1854

Recd from Laconia Co.

No. 85.

Boston, March 4th 1854
 Laconia Company
 M. L. B. & Co. 73 Bedford St. N. H.
 Bought of **GEORGE H. HALE & CO.,**
 MANUFACTURERS AND DEALERS IN
ALL THE VARIETIES OF RUBBER GOODS,
 No. 12 BROMFIELD STREET.

1 Pair Wading Pants	2.00
1 " Long Top Boots	5.00
	\$13.00

Recd Payment
 Geo. H. Hale & Co.
 73 D. Hale

General Expense
 C. B. P. 23.

General Expense
 C. B. P. 23

No. 86.

Portland April 4 1854

M. Loomis & Co.

Bought of SANBORN & CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET.

1 Rm Kents Cap Paper	500
1 " " Letter do	450
4 doz Parchment Envelopes	134
300 Seawater Envelopes	113
500 Laid do	1.75
	<u>\$13.72</u>

Recd of
 "Sanborn & Carter
 per M

General Expense
 C.B.P. 23.

No. 87.

Bridgford April 7. 1854.

Loomis Co.

To. Dea Ann Parker Dr.

For 200 Bales Cotton from Boston to New York @ 25¢ \$ 65.75

Received Payment.

Benj. W. Wells Master

No. 88.

Bridgford April 7. 1854

Loomis Co.

To. Dea Lucy Dr.

For Freight 150 Bales Cotton from Boston to New York @ 25¢ 37.50

Received Payment.

W. W. Emery Master

Transportation
 C.B.P. 21.

Transportation
 C.B.P. 21.

No. 84

Briddeford, April 8. 1854.

LACONIA COMPANY,

To John Adams Dr.

Transportation
C.B. P. 21For Freight 235 Bales Cotton from Boston
to New York @ 25^c

58.75

Received Payment.

Ezekiel C. Tappan Master.

No. 90.

Laconia Company

To P.S. & P.R. Road Co

1854.

April 10 For Freight from New York as follows

Sch. E. T. Sewis 70 Bales @ 75^c 52.50

For Express on Same in Portland 1.00 53.50

For Freight of 102 Bales Cotton for

Sch. Mary Langdon for New York & 102.00

For Express in Portland on Same 2.38 104.38

For Freight for Sch. Isis from New York

("New England Line") 100 Bales @ 75^c 120.00102 " @ 75^c 102.00

For Express in Portland on Same 4.00 226.00

For Freight for New York for Sch. S. S. Pond

180 Bales @ 75^c 140.25

For Express on Same in Portland 3.75 144.00

\$ 527.88

Rec'd Payment - original bills from S. S. Pond

Left with Laconia Co. to be filed

J. S. Works

Asst. Master, P.S. & P.R. Road Co.

Transportation
C.B. P. 21.

No. 91

Briddeford, April 10th 1854.

LACONIA COMPANY,

To James Hill & son Dr.

Store Room
C.B. P. 21.

July 6.	For 1044 Dry Loom Pickles @ 7/6	130.00	
Apr 6	" 115 " " " " 7/6	131.25	
			261.25

Received Payment
James Hill & son

No. 92.

Briddeford April 10. 1854

Laconia Company To E. & J. Walker Dr.

Transportation
C.B. P. 21

To	Pinching in Yard	33	
"	" 66 Rolls Rope from Dept.	50	
"	" Copper " "	17	
"	" in Yard	50	
"	" 1 Barrel " "	13	
"	" 1 Chest & 1 Barrel " "	25	
"	" in Yard	75	
"	" 1 Barrel & Box " "	25	
"	" 3 Rolls Scauth " "	17	
"	" in Yard	33	
			3.38

Received Payment
E. & J. Walker

No. 93.

Briddeford April 15. 1854

Laconia Company To A. & B. E. Cutter Dr.

Rep Misc. W.B. 19.00
C.B. P. 25New Expense 4.00
C.B. P. 23. \$23.00

For	10 1/2 days of masts in Dec 1853	21.00	
"	" 1 " " " do. " March	2.00	
			23.00

Received Payment
A. & B. E. Cutter

No. 94.

Biddford, April 15th 1854.

LACONIA COMPANY,

To Sch^r Delaware Dr.Transportation
C. B. P. 21.

For Freight 219 Bales Cotton from Boston
as per Bill Lading @ 25c } 54.75
" Extra as per agreement for waiting
till River opened, and bringing ^{up} and
landing at Catts Island } 25.00

79.75

Received Payment
Edwin Taylor Master.

No. 95.

Laconia Co.

Biddford April 17th 1854.Transportation
C. B. P. 21.To Sch^r Saml McDonald Dr.

For Freight 92 Bales Cotton from
Ferry to Island Wharf. Sec @ 20c } 18.40

Received Payment.
Mark Murch Master.

No. 96.

Laconia Co.

To Sch^r Hudson Dr.Transportation
C. B. P. 21

For Freight 194 Bales Cotton from Ferry
to Island Wharf Sec. @ 20c } 38.80

Received Payment.
George Clark
Biddford April 17th 1854.

No. 97

Biddford, April 17 1854.

LACONIA COMPANY,

To The Laconia Dr.

Transportation
C. B. P. 21.

For Freight 356 Barrels Goods to Boston @ 14¢	49.84
" " 31 " " " " @ 20	6.20
" " 210 " " " " @ 25¢	52.50
" " 1 Box Tiles " "	10
" " 1 " Tools " "	14
" " 1 " do. " "	12
" " 607 1/2 lbs Iron " "	2.28
	<hr/> 108.28
Received Payment,	A. Hill

No. 98.

Coal
C. B. P. 21

Laconia Manf Co
By J. H. Deering Dr

MSA
April 17 For 5750 lbs White ash Coal @ 7¢ 1406.5
18 " 1450 " " " " @ 5.44¢ 788.80
Total \$19.50

Recd Payd - J. H. Deering
By N. S. Boothby

No. 99.

General Expenses
C. B. P. 23.

TERMS OF ADVERTISING.
Notices not exceeding fifteen lines \$1, for three weeks;
for every additional insertion 25 cents. From fifteen to
thirty lines, \$1.50 to \$2, for three weeks; additional in-
sertions in proportion as above. Bills are forwarded in
the first paper containing the advertisement, that those
concerned may know the amount and improve the earliest
opportunity for payment. It is usually safe and conve-
nient to send payment by mail, and this method saves the
expense and annoyance of carrying; when payment is
thus received, a receipt will be returned in the paper.

Mr. Laconia Company
To ALPHEUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat, Printing
1854

Feb. 23	1000 Paps to Mill	\$2.00
" Mar. 8	100 Notices of Bell Ringing	1.50
		<hr/> \$3.50

Received Payment,
Saco, April

A. A. Hanscom.

No. 100.

Portland April 19 1854

M. Lacombe Co

Bought of SANBORN & CARTER,
PUBLISHERS, BOOKSELLERS AND STATIONERS,
NO. 55 EXCHANGE STREET.

1 Letter Book

125

Recd Payment
Sanborn & Carter
for L.B.C.General Expense
C.B.P. 23.

No. 101.

Bridgford, April 20, 1854

Sacoia Company

Bought of John H. Gowen

7 Casks warranted Pure Winter Sperm oil,
it being the same, now in store at Sacoia's

148	133	140	135	} = 966 Gallons - 7 net = 959 @ 1.52	= 1457.68
147	142	121			

Recd Payment in Draft on
Wm. Wright, Treasr, @ 60 & 80.Apr 20. Sperm Oil worth in
Boston this day \$1.53

John H. Gowen

No. 102.

Bridgford April 20, 1854

Sacoia Company

To John H. Gowen

De

For Freight 151 Bales Cotton from
Boston to Island Wharf @ 25¢

367.175

Received Payment,

William H. Gilpatrick

Transportation
C.B.P. 21.

No. 103.

Lacoma Mills

S Arnold. Knight, Mo. Dr.

1854. D
 Aug. 27. 3 So 1/2 dk. Lamb Killer Skins 2.25
 " 1/2 " Large Lamb Killer Skins 2.50
 " 1/2 " Sheep Killer Skins 2.75 7.50
 Sept. 21. " 5 Bells Pickers Dr. 55 75 .20 111.40
 28. " 6 dk. Face Tea. \$11.75 66.10
 W. date Sept. 23. \$ 184.90

6 Mo. D
 Midence April 12. 1854

Rec^d. Light Dft. in J^m Knight, Secar^s. Bntan
 for One Hundred to Eighty Four 90 per Dittles in full
 for above bill

Arnold. Knight, Mo.
 W. Brown

No. 104.
Lacoma Co

S Laco Water Power Co Dr

1854
 Aug So 8 ft Arch Screener (Smith) 50
 " Trucking Turbines to Depot 50
 Oct " 4 1/2 dk faller fingers 27
 " " " " 66
 " 3 1/4 " washers 78 x 3/16 81
 " 1 Back shaft Pinion 17 teeth 4 + 1 1/4 75
 " 1 Stand for drawing 10
 " 1 Pinion on 1st but this has 22 teeth (on Oct 5) 75
 " 1 Pinion Change on main shaft 28 (" ") 75
 " 2 Gears 38 teeth on
 " 2 " 37 " } Oct 10
 " 2 " 35 " } 1.50
 March " 1 Pack off Gear 14 teeth (mule) 25
 " 1/2 doz 4 in Egg 2 Cut files 75
 " 1/2 " 3 " flat 13 " 8. 50
 " 1 Stand for faller wire, 50 - 1 faller stand 50 R. 1 1.00
 " 2 Sector stands for male squares 1.00
 " 1 inclined plane, 2 mule, 1 3.50
 " 24 front roll caps 2.40 - 6.14 in flat 13" file 2.50 4.90
 " 3 Gear 44 teeth on Back Roll shaft 1.32
 " Annealing 140 lb Castings 1.40
 " Labor on Feed Rolls for Cards 10.50
 " Punching Coppers 6.00
 " 1 Pinion Gear on Vertical shaft 35
 " Annealing 229 lb Castings 2.29
 " Clamping Slabs, man & team 1.75

April 25/54

Rec^d pay for Dr^d \$ 42.16
 10.50
 \$ 31.66
 C. S. Patterson

Store Room
 C. B. P. 21

Rep 1. 22.74
 C. B. P. 23.

Rep 2. 3.49
 C. B. P. 25.

Rep 3. 3.13
 C. B. P. 25.

J. E. 2.25
 C. B. P. 23.

\$ 31.66

No. 105

Briddeford, April 25th 1854.

LACONIA COMPANY,

To Sch^r Sumner Dr.

Transportation

C.B. P. 21

For Freight 310 Barrel Goods to Boston @ 14^c 42.00
 " 121 " Cotton from " @ 25^c 30.00

72.00

Received Payment
 W. Hill Jr

No. 106.

Laconia Company

Bought of Stephen L. Hooper &

Stock

C.B. P. 21.

1854

April 5th One Barrel Flour (Sara Mann) 9.00

April 27th 1854. Rec^d P^d.
 S. L. Hooper

No. 107.

Laconia Company

To S. S. & P. Rail Road Co. Dr

Transportation

C.B. P. 21

1854

Mar 22. For Freight 310 Barrel Goods to Boston 29th Jan @ 2.75 80.03
 " 25 " " 272 " " " 28th " " " 48.95
 " 29 " " 81 " " " 9 " " " 24.45
 " 30 " " 232 " " " 22th " " " 62.45
 Apr 6 " " 382 " " " 41st " " " 114.89
 " 13 " " 248 " " " 25th " " " 71.47
 " 15 " " 559 " " " 62nd " " " 172.63 605.47
 " 3 " " 1 Case from Boston 72
 " 4 " " 7 Rolls Slaughter South Brunswick 60
 " 7 " " 2 Bags Pickers Portsmouth 30
 " 14 " " 2945 Spindles Robbins "Washers" 5.13
 " 17 " " 1 Case 95 7.60

Briddeford April 28. 1854.

Received Payment.

U. S. Works

\$ 613.07

No. 108

Transportation

C. B. P. 21.

Portland April 8, 1854
 William Dwight Treas.
 To Brig Young Republic Dr
 To Freight 29 bales of Cotton from New York
 to Portland @ 1.00 29 00
 50 29 50
 Received Payment
 James Brady
 Paid April 28/54.
 to J. S. Weeks.

No. 109.

Transportation

C. B. P. 21

April 1854
 W. T. Dwight To Sch Melbourne Dr
 For Freight 30 Bales Cotton @ 30 30 00
 to NY & Portland. Received Payment 50 30 50
 James Brady
 Paid above Auct.
 to J. S. Weeks. April 28/54.

No. 110.

Saw Room

C. B. P. 21

Laeconia Company Port of Edward Trusted.
 1/2 Dg 1 Bushel Basket @ 2/ 2.00
 Bridgford April 28, 1854
 Received Payment
 Edward Trusted.

No. 111

Biddford, April 29 1854.

LACONIA COMPANY,

To Town Water Power Co. Dr.

Machinery Mill No. 1.
C. B. P. 23.For 13 Cords to be delivered and
placed as per Contract @ \$125 ea 1625.00Received Payment by Draft
@ 30 days on William Dwight Treas.
dated April 29. 1854.

J. W. Smith Supr.

No. 112-

Repairs M. No. 1. 46.00
C. B. P. 23.Repairs M. No. 2. 51.00
C. B. P. 25.Repairs M. No. 3. 39.00
C. B. P. 25.Machinery M. No. 1. 38.40
C. B. P. 23.

\$174.40

Laconia Company
1854 To Jarvis Williams Dr

Mach. No.	For	Price Castings	\$	¢	✓
" 27			82	5	
" 28			85		
" 29			38	7	
" 31			135		
April 5			250		
" 6			46		
" 7			145	2	
" 10			75		
" 11			86		
" 15			186		
" 18			226	1/2	
" 21			118		
" 25			47	1/2	
" "			41	1/2	
" 28			142	2	
			410	4	
			44		
			174	40	

Paid May 1/54
Jarvis Williams
J. W. Williams
"

No. 113

Biddford, May 4th 1854.

LACONIA COMPANY,

To Joseph Bradley Dr.
 Superintendent of Laurel Hill Cemetery, Saco.

For. expense of report in the Tomb laid under, &
 making grave at this date & receiving & burying the
 remains of Elizabeth Jordan, a poor girl, who
 died here away from her home, having sickened in
 the service of this Company

Wm. H. H. H.

Joseph Bradley

Sept. 1854

3.50

General Expense
 C.B.P. 23.

No. 114.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
 L. BIGELOW, J. W. RICHMOND
 AGENT FOR SACO AND BIDDINGFORD
 J. H. CARTER

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Sept 1854

Laconia Co.

TO BIGELOW & CO. DR.

For Transportation of

				FREIGHT.	EXPENSE.	TOTAL.
✓	Sept 3	Bt. from	Boston			25
✓	4	"	Portland			25
✓	5	"	"			25
✓	"	"	Boston			25
✓	10	Bt.	"	25	13	38
✓	11	Bt.	"			25
✓	"	Office 100000	"			50
✓	12	Bt.	Portland			12
✓	22	2 Bt.	Boston	50	50	100
✓	25	"	"	50	38	88
✓	29	"	"	50	50	100
						513

Pro. J. H. Carter
 Sept

General Expense
 C.B.P. 23.

No. 115

Biddford, May 8th 1854.

LACONIA COMPANY,

To Albert Bury Dr.

1854

Transportation	162.23	March 27	For 2 Teams $\frac{1}{4}$ day ea trucking Slabs	4.50
C.B.P. 21.		" 28	Trucking 1 Bale Waste & Chest to Dept	.33
		" "	Team jobbing in yard $\frac{1}{4}$ day	.75
General Expense	33.00	" "	Trucking 81 Bales Goods to Dept @ 3	2.43
C.B.P. 23.		" 29	" 232 " " " @ 3	6.96
		" "	Mowing Cotton in yard	.25
		" 30	Trucking 22 Bales Waste to Dept	1.67
Coal	22.57	" 31	" Slabs & jobbing in yard	2.25
C.B.P. 21		April 1	" 187 Bales Cotton from Dept @ 4	7.48
	\$217.73	" 2	2 Teams hauling Coal & jobbing $\frac{1}{2}$ day	3.00
		" 3	Trucking 5 Bales Burlaps Ferry	2.00
		" 5	" 5 Rolls Leather from Dept & jobbing	.50
		" "	" 300 Bales Goods to Ferry @ 8	24.00
		" "	" 382 " " " Dept 3	11.46
		" "	" 10 Bales Cotton from Ferry @ 1	1.67
		" 7	2 Teams ea $\frac{1}{2}$ day, Storing Cotton at	3.75
		" "	& Mow $\frac{1}{4}$ day do.	
		" 6	2 Teams 1 day ea Storing Cotton Ferry	6.00
		" 7	Trucking 4 Oil Casks to Dept	.33
		" 8	" 364 Bales Cotton from " @ 4	14.56
		" 10	22 Bales Waste to Dept @	1.50
		" "	Coal & jobbing in yard $\frac{1}{2}$ day	2.25
		" "	2 Bags Pickles Dept	.20
		" 11	jobbing in yard $\frac{1}{2}$ day	1.50
		" "	30 Bales Cotton from Dept	1.20
		" 12	" 248 " Goods to " @ 3	7.44
		" "	" 7 Bales Waste " "	.57
		" "	" in yard	.25
		" 14	" Iron &c from Locomo	1.00
		" "	" 210 Bales Cotton from Locomo 3	6.30
		" "	" 559 " Goods to Dept 3	16.47
		" 15	" in yard	1.00
		" "	" 219 Bales Cotton from " Locomo	6.57
		" "	" 194 " do " Hudson	5.82
		" "	" 151 " do " Oregon	4.53
		" "	" 29 " do " Dept	1.10
		" 17	" 92 " do " McDonald	2.46

Amount carried forward page. \$104.64

Lucania Co.

To Albert Berry Dr

From page 91 Amount brought forward \$154 64

1854	April 17	For trucking Bottins from Dept & jolting	2.50
"	18	" 2 teams 1/2 day in trucking coal from York Co.	3.00
"	19	" trucking 247 Bales Goods to "Lucania" @ 2	4.94
"	"	" " 44 " Warts " " " 4	1.76
"	"	" " in Yard 2 teams 1/2 day ea	3.00
"	20	" " " do 2 " 1 " "	6.00
"	21	" " " do 2 " 1 " "	6.00
"	22	" " Coal from York yard 2 teams 1/2 day	3.00
"	"	" " in Yard 2 " 1/2 "	3.00
"	24	" " " " 2 " 1/2 "	3.00
"	"	" trucking 120 Bales Cotton from Sumnerline	3.60
"	25	" 2 teams jolting in Yard 1 1/2 days	3.75
"	26	" trucking 357 Bales Goods to Sumnerline	7.14
"	"	" " 36 " Warts " do.	1.40
"	"	" " 27 " do " Dept	2.00
"	27	" " in Yard & Hauling Coal	4.50
"	29	" " in Yard	4.50
			<hr/> 217.73

Received Payment.
At Berry

May 8. 1854. }

No 116

Newburyport May 5th 54

Laconia Mills Biddford Me

Bought of Michael Atkinson

52000 ink box tubes at 60cts per M \$31.20

has payment

Michael Atkinson

Receipts M No 1.
C.B.P. 23

No 117. —

Biddford May 9 1854.

Received of Laconia Company the sum set
against our names. in full for an allowance of
Five Cents per week on Boards in employment of
said Company. now Boarding in the Company's Houses
kept by us. From March 27. 1854 to April 29. 1854
inclusive —

Receipts
C.B.P. 21

	No	No	No	Amount	
Mary Cleaves	1	62 3/4	5	3.11	Erinice Cleaves
Sarah N. Means	2	77	"	3.85	Joseph H. Means
E. Bodell	3	99 1/2	"	4.98	E. Bodell
C. Mulony	4	46 1/2	"	2.28	Catharine Mulony
Sarah M. Hussey	7	88	"	4.40	Sarah M. Hussey
E. Stanton	8	93 1/2	"	4.69	Elizavah Stanton
Mrs Snow	9	71 1/2	"	3.58	Charlotte Lane
Sarah Hall	10	77 1/2	"	3.86	Sarah Hall
Bilinda Watson	13	255 1/2	"	12.78	B. Watson
Eliza Boardman	14	76 1/2	"	3.82	Eliza Boardman
H. Butler	15	77 1/2	"	3.88	Columbia Lane
Lydia Libby	17	38 1/2	"	1.94	Lydia Libby
J. Smith	19	52 1/2	"	2.62	J. Smith
L. Ellis	21	35	"	2.75	Abby Ellis
M. Cleaves	23	214	"	10.70	Maria Cleaves
				\$69.24	

No. 118.

Briddeford, May 9th 1854.

LACONIA COMPANY,

To A. & B. E. Cutter Dr.

Rents
C.B.P. 21.

April 1854. For 8 Days work B. E. Cutter {Mason} @ 12 [¢]	16.00
" " " 14 " do J. Lock " @ 12 [¢]	28.00
" " " 14 " do J. Lock " @ 12 [¢]	50
	44.50

Received Payment.

A. & B. E. Cutter

Nos 84 to 118 inclusive posted into April of 1854.

No 119.

Laconia Company

To Schooner Laconia Dr.

Transportation

C.B.P. 27

For Freight 238 Bales to Boston Goods @ 16 [¢]	38.08
" " 9 " " " @ 14	1.26
" " 44 " Waste @ 23 [¢]	10.12
" " 60 " Cotton from Boston @ 25 [¢]	15.00
" " 23 Breams Binding Paper 4 [¢]	.92
" " 1 English Willow	20.00
	\$ 85.38

Briddeford May 12 1854

Received Payment. M. Hill

No 120.

Low Office 4.00

C.B.P. 27.

Laconia Co.
By Charles N. Fitchfield Dr. M. & S. L. Loner
March 8 2 Cash to Fitchfield 4.00
May 12 Re Payment M. & S. L. Loner
Paid for order of agent. F. A. P.

N^o 121

Biddeford, May 13th 1854.

LACONIA COMPANY,

To Debit To Dr.
+ Capt. Nath^l. H. Walker,

For freight 116 Tons Coal from Phila. @ 2.12 ¹ / ₂ per Ton	246.50	
For our half the expense of saving said Coal, the same being sunk in said Vessel at mouth of Saco river, in attempting to enter the river	25.50	
		272.00

Coal
C.B.P. 27.

Received Payment
Nath^l. H. Walker

N^o 122.

Laconia Co. To S. A. Warren Dr.

For Expenses to Boston & Lowell & back for order of Agent	13.12
--	-------

General Expense

C.B.P. 27.

May 13. 1854

Received Payment Geo. A. Warren

N^o 123.

Laconia Company To Schooner Locomotive Dr.

April 26. For Freight 345 Bales Goods to Boston @ 16 ^c	55.20
" " " " 12 " do " @ 14	1.68
" " " " 35 " Waste " @ 23 ^c	8.05
" " " " 50 " Cotton from " @ 25 ^c	12.50
	77.43

Transportation

C.B.P. 27.

Biddeford May 16. 1854.

Received Payment
W. H. Hill, Jr.

No. 124

Biddeford, May 17

1854.

LACONIA COMPANY,

To Hiram Fairbairn Dr.

Store Room

For 10 Pkg Corn Brooms

@ \$1.88

18.80

C.B.P. 27

Received Payment

Charles Vining

No. 125

Store Room

Laconia Man. Company
Augustine Barnes Esq Apt
Bory Bailey & Tolman

2 Buns 1m Min \$4 137. 94 12 33

2 " " " 5 145 94 13 05

2 " " " 8 140 104 14 00

1 " " " 15 76 14 10 64

\$50.02

as 1/4

12.50

Hansen May 15 1854

\$37.52

Received Payment

Dear Sir

Bailey & Tolman

Coal

C.B.P. 27

No. 126

Laconia Company

To William Hodgkins Dr.

For Trucking Coal 1/2 day from Sch. Tugie

1.50

Received Payment

William Hodgkins

Biddeford May 20, 1854

No. 127

Portland May 19 1854

M. Laconia Company

Bought of SANBORN & CARTER,

PUBLISHERS, BOOKSELLERS AND STATIONERS,

NO. 55 EXCHANGE STREET

1 Demy Ledger Quarts ~~10~~ 75Recd from
Sanborn & Carter
J. M. B.

General Expense

C.B.P. 27

No. 128.

Laconia Company

To James Bradbury Dr.

For 1 Saller Sange for Males

5.00

Bridford May 22 1854
Received Payment

James Bradbury

Rep. Miss W. 1.

C.B.P. 29

No. 129.

Bridford May 20, 1854

Laconia Co. To Geo A Warner Dr
to cash paid for refreshments for machinists
\$3.37 1/2
Rec Payment Geo A Warner

General Expense

C.B.P. 27

No 130

Biddford, May 24 1854.

LACONIA COMPANY,

To Wm N. Hill Dr.

Coal

For 6 1/4 cords Hard Pine Wood @ 4 1/2¢

30. 37

C.B.P. 27.

Received Payment.
Wm N. Hill

No 131.

Newark, N. J. Nov 29 1853.

M. Laconia Mills.

Bought of S. P. SMITH,

No. 239 Mulberry-street.

10 galls Polishing Varnish @ 37 1/2¢ 37 50

Lp 100¢ 27 50

24 75

1 Key \$1.25 & Insurance on \$28.
May 25, 1854

139¢ 26. 14

Received Payment, S. P. Smith
1853

No 132.

Paco, May 26 1854

Laconia Co. Dr. To

Bought of YORK MANUFACTURING CO.

185

For planing 500 ft 1 1/4 in Hardpine Boards 1 "

Received Payment,

A. H. Boyd, Agt.,

By S. H. Stop

1831

March

THE NEW YORK PUBLIC LIBRARY

ASTOR LENOX TILDEN FOUNDATION

No. 133.

Biddford,

May 27.

1854.

LACONIA COMPANY,

To S. & P. Rail Road Dr.

1854.

May 4.	For Freight to Boston 300 Shells	
	Goods 164.157 lbs - 32.02 Tons @ \$2.75	88.21
April 22.	1 Barrel & 1 Box from Portland	25
" 25	1 Barrel Leather from Boston	60
May 1	1 Barrel & 2 Kegs from Portland	25
" 2	2 Casks Potatoes - Marshua	1.67
" 3	680 Bales Cotton from Portland	
" "	290.181 lbs - 145.09 Tons @ .625	90.68
" "	1 Barrel & 1 Ctn from Portland	25
" 5	1 Box " S. Brunswick	74
" 6	1 Barrel " W. Port	45
" 8	1 Box " S. Brunswick	74
" 10	4 Bundles Leather from Boston	1.42
" 17	1 Box " S. Brunswick	1.00
		\$186.26

Received Payment.

L. H. Works

No. 134.

Laconia Co. To Lawrence Barnes Dr.

1854.		
May 19	For 5668 feet Lumber @ 35¢	198.38
	Surveys	97
		199.35

Biddford May 30. 1854.
Received Payment
L. Barnes

No. 133

Briddeford, May 31st 1854.

LACONIA COMPANY,

To Saw Water Power Co., Dr.

Suspense Account
C.B.P. 29

For one Duguis Patent Folding
Machine, new, heavy rollers, with all
the improvements to this date 400.
For perpetual right to use said the Patent on
Saws, which are hereby for this consideration
guaranteed to the Laconia Co. 100.
500

Rec'd. Payment, guaranteeing as aforesaid.
S. J. W. Thorne Supr.

No. 136.

Laconia Co.

Transportation

C.B.P. 27.

To Sch. Samuel Mc Donald Dr.

For Freight from Boston to Saw. 64
Bales Cotton @ 25¢ 16.00

Briddeford June 1. 1854.

Received Payment.

Mark Murch

No. 137.

Laconia Co.

Transportation

C.B.P. 27.

To Sch. Schomer Lacey Dr.

For Freight from Boston to Saw.
of 66 Bales Cotton @ 25¢ 16.50

Briddeford June 2. 1854.

Received Payment.

W. W. Emory

No. 138.

Laconia Tomfang Dr
 apc With Jarvis Williams Dr
 1854
 May Services Castings 881 " 4 1/4 16.19
 " " " " 45 " " 2.76
 " " " " 48 " " 2.89
 " " " " 111 " " 4.72
 " " " " 70 " " 2.91
 " " " " 1024 " " 13.51
 " " " " 1103 " " 16.88
 " " " " 465 " " 19.76
 " " " " 33 1/2 " " 1.02
 By 2746 " old iron 1 1/2 " 11.19 140.70
 11.19
 \$99.51

Bridgford May 31 1854
 Cr. By 300 Stakes @ 8¢ 24.00
 Machine's labor & use Tools 2.25 26.25
 \$73.26
 " 104 " Castings 2 3/4 2.86
 \$76.12

Paidey June 25 54
 Jarvis Williams
 W E Williams

No 139. — Laconia Co. To Daniel Maddox Dr.
 For 1 Ladder 30 feet @ 10¢ 3.00
 Bridgford June 3 1854
 Received Payment
 Daniel Maddox
 mach

Rep M. No. 1 13.85
 C.B.P. 19.
 Rep M. No. 2 17.05
 C.B.P. 19.
 Rep M. No. 3 13.50
 C.B.P. 29
 Working M No. 1 21.00
 C.B.P. 19
 \$70.50

General Expense
 C.B.P. 27

No. 140

Biddford,

June 3. 1854.

LAGONIA COMPANY,

To Albert Perry Dr.

1854.

		May 1. For 2 teams 1/2 day in Yard	6.00
Transportation 93.57	"	" " " " " " do	6.00
C.B.P. 27.	"	3 " Trucking 300 Bales Goods to Depot @ 3	9.00
	"	" " " " " " " " " " " "	1.25
Coal 12.75	"	" " " " " " " " " " " "	.17
C.B.P. 27.	"	5 " 2 teams 1/2 day in Yard	4.50
	"	6 " " " " " " " " " " " "	2.25
Gen Expense 34.75	"	8 " Trucking 1 Bale Waste to Depot	.25
C.B.P. 27.	"	10 " " " " " " " " " " " "	.50
\$141.07	"	" " " " " " " " " " " "	1.80
	"	" " " " " " " " " " " "	4.50
	"	11 " " " " " " " " " " " "	3.00
	"	" " " " " " " " " " " "	1.50
	"	12 " 2 teams trucking Coal 1/2 day	3.00
	"	" " " " " " " " " " " "	6.00
	"	" " " " " " " " " " " "	2.00
	"	" " " " " " " " " " " "	.50
	"	15 " 2 teams trucking in Yard 1/2 day	3.00
	"	17 " " " " " " " " " " " "	4.00
	"	" " " " " " " " " " " "	.15
	"	18 " Trucking 291 Bales Goods to Linnestine	5.82
	"	" " " " " " " " " " " "	.60
	"	" " " " " " " " " " " "	3.75
	"	19 " Trucking in Yard 1/2 day	.75
	"	" " " " " " " " " " " "	1.00
	"	20 " Moving Machinery 1 day	3.00
	"	24 " Trucking Bales &c 1/2 day	3.00
	"	" " " " " " " " " " " "	2.91
	"	26 " " " " " " " " " " " "	52.80
	"	" " " " " " " " " " " "	.75
	"	27 " " " " " " " " " " " "	4.32
	"	" " " " " " " " " " " "	3.00
	"	" " " " " " " " " " " "	

\$141.07

Received Payment
A. Perry

No 143

Biddford, June 5th 1854.

LACONIA COMPANY,

To The Lumbermen Dr.

Transportation.

C.B.P. 27.

For Freight from Suco to Boston	271	Bales Goods @ 16	43.36
" " " " "	40	" do @ 14	5.60
" " " " "	15	" " " @ 23	3.45
" " " Boston, Suco	242	" Cotton @ 25	60.50
" " " " " "	5	" " " @ 39	3.12
" " " " " "	6	" " " @ 35	2.10

\$118.44

Received Payment

W. Hill Jr

Nos 119 to 143 inclusive Posted into May 1854 appt.

No 144

Biddford June 5, 1854

Laconia Co.

To Robert Lincoln Dr.

Ref m. no. 1	11.00
C.B.P. 37	
Ref m. no. 2	9.00
C.B.P. 37	
Ref m. no. 3	8.35
C.B.P. 37	28.35

1855.	Feb 17	For 14 1/2 lbs Brass Castings @ 35	5.09
	April 5	" 26 1/2 " " @ 35	9.27
	" "	" 10 3/4 " Rubber Metal @ 35	3.63
	" 28	" 4 3/4 " Copper Bolts @ 24	1.58
	" 29	" 1 1/2 " Composition @ 35	.52
	Dec 2	" 13 1/2 " " @ 35	4.72
	" "	" 30 " " @ 35	10.50
	" 5	" 10 " Rubber Metal @ 37 1/2	3.75
1854	May 28	" 23 1/4 lbs Comp Castings @ 38	8.83
	Mar 23	" 36 3/4 " " @ 38	13.96
	" 29	" 8 1/2 " " @ 38	3.23
	April 1	" 2 Key	.50
	May 8	" 10 lbs Castings @ 38	3.80
	" "	" 14 1/4 " Copper @ 34	5.01
			74.37

Cr. By Old Copper & Brass

46.02

\$28.35

Received Payment

Robert Lincoln

No. 145.

Laconia Co Bot-
of John M Goodwin
40 Skeins Silk 2¹/₂c 1.00

Biddford June 8th 1854 } Rec^d pay^{mt}
John M Goodwin
By J. A. Day

General Expense

C.B.P. 35.

No 146.

Laconia Co. To Lch Laconia Dr.

Transportation

C.B.P. 35.

Date	Description	Rate	Amount
May 12	For Freight from Dover to Boston		
	300 Bales Goods @ 16		48.00
" "	Freight to Boston 50 Bales Waste @ 23		11.50
" 27	" " from " 25 Bales Paper @ 7		1.75
" "	" " " 144 Bales Cotton @ 25		36.00
" 29	Freight 300 Bales Goods to Boston @ 16		48.00
" "	" 50 " Waste " @ 23		11.50
" "	" 142 " Cotton from " @ 25		40.50
			<u>\$197.25</u>

Biddford June 9. 1854
Received Payment. A. Hill

Rents

70.50

C.B.P. 33.

No 147.

Laconia Co. To A. & B. C. Cutter Dr.

Repairs on M^o 2.00

C.B.P. 37.

Date	Description	Rate	Amount
For 11 ¹ / ₂ days work S. Lock. Wadsworth @ 12 ¹ / ₂			22.50
" 7 ³ / ₄ " " B. & C. Cutter " 12 ¹ / ₂			15.50
" 3 ³ / ₄ " " S. Lock " 12 ¹ / ₂			7.50
" 15 " " C. Smith " 12 ¹ / ₂			30.00
			<u>\$75.50</u>

Repairs on M^o 1.00

C.B.P. 37

\$75.50

Biddford June 10 1854
Received Payment.

A. & B. C. Cutter

No 148

Biddeford, June 12th 1854.

LACONIA COMPANY,

To Stephen L. Hooper Dr.

March

May 17 For 1 Barrel Flour
June 7 " " " do.

9.60
10.62

20.22

C.B.P. 33.

Received Payment
S. L. Hooper

No 149.

Laconia Co.

To J. W. Grant Dr.

Supplies Account

C.B.P. 35

June 14 For Planks for 6 Windows @1.25 7.50
" " " " " 1 do 1.50
" " " " " 2 do 4.00
" " " 1 3/4 days fitting same 1 Man 3.50
" " " 1 3/4 " " 1 Man 2.62

\$ 19.12

Biddeford June 14. 1854
Received Payment
J. W. Grant

No 150.

Remains Misc No 1 \$297.33

C.B.P. 37

Remains Misc No 2 319.52

C.B.P. 37

\$616.90

The Laconia Company
Per of J. A. & W. Porter & Co Springfield May 15. 1854
3994 3/4 ft 2 1/2 in Sills No 2 for 29 M. C. Card 832 1/4 ft 2 1/2 in 624.19

Less Freight 7.29
\$ 616.90

Rec^d paid in Sp on Wm Dwyer Esq. Man
dated May 30th 1854.

J. A. & W. Porter & Co

No. 151

Portland, June 9 1854

Lacina Co

Bought of CHASE, WOODBURY & CO.,
(Late D. D. CHASE & Co.)

IMPORTERS AND DEALERS IN

FOREIGN AND DOMESTIC HARD WARE & CUTLERY,
NO. 175 MIDDLE STREET.

9 sets Wind fast 2/3 3.37

Rm pay Chan Woodbury & Co

Expense Account

Cash Paid P. 35

No. 152

Lacina Co

To Charles Morgan Dr.

June 16. For 4. Dog Sails

@ 2.50

10.08

Briddeford June 16. 1854

Received Payment.

Ch. Morgan
J. BarkerTo W. R. R.
Cash Paid P. 33

No. 153

Lacina Co

To Charles W. Sawyer Dr.

For 8444 feet 2 inch White pine Boards 118.91

3866 " 3 " do " 54.12

" Surveying the above @ 1/4 m. 2.06

\$175.09

Briddeford June 19. 1854

Received Payment. Charles W. Sawyer

Lumber
C. W. R. 33

No. 157

Biddford, June 22 1854.

LACONIA COMPANY,

To William Fountain Dr.

Suspense Account
C.B.P. 35

For 250 Casks Rockland Lime
per T. W. Turner @ 90¢ } 225.00

Received Payment
William Fountain

No. 158

Laconia Co.
To Turner & Crossfield Dr.

Transportation
C.B.P. 35

For Freight 145 Bales Cotton from Boston
to B. Co. @ 25¢ } 35.25

Biddford June 22 1854

Received Payment.

Mark Landon

No. 159

Laconia Co.
To Turner & Crossfield Dr.

Transportation
C.B.P. 35

For Freight from New to Boston 285 Bales
@ 16¢ 45.60

For Freight to Boston 24 Bales Must @ 23¢ 5.52

" " from " 185 " Cotton @ 25¢ 45.75

96.87

Biddford June 22 1854

Received Payment.

M. H. C. Jr.

No. 100.

Laconia Co to L Barnes

⁵⁴
 May 29 727 ft Pine Boards 16. 11.63 ✓
 Jun 21 2045 . Clear Pine 29. 59.31 ✓
 2 % off 1.18 58.13 ✓
 Surveying .47
 \$ 70.23 ✓

Lumber
 C. B. P. 33

Biddleford June 24/54
 Received Payment.
 L. Barnes

No. 101.

The Laconia Company Biddleford June 24, 1854
 to Pepprell Mfg Co (Dr)

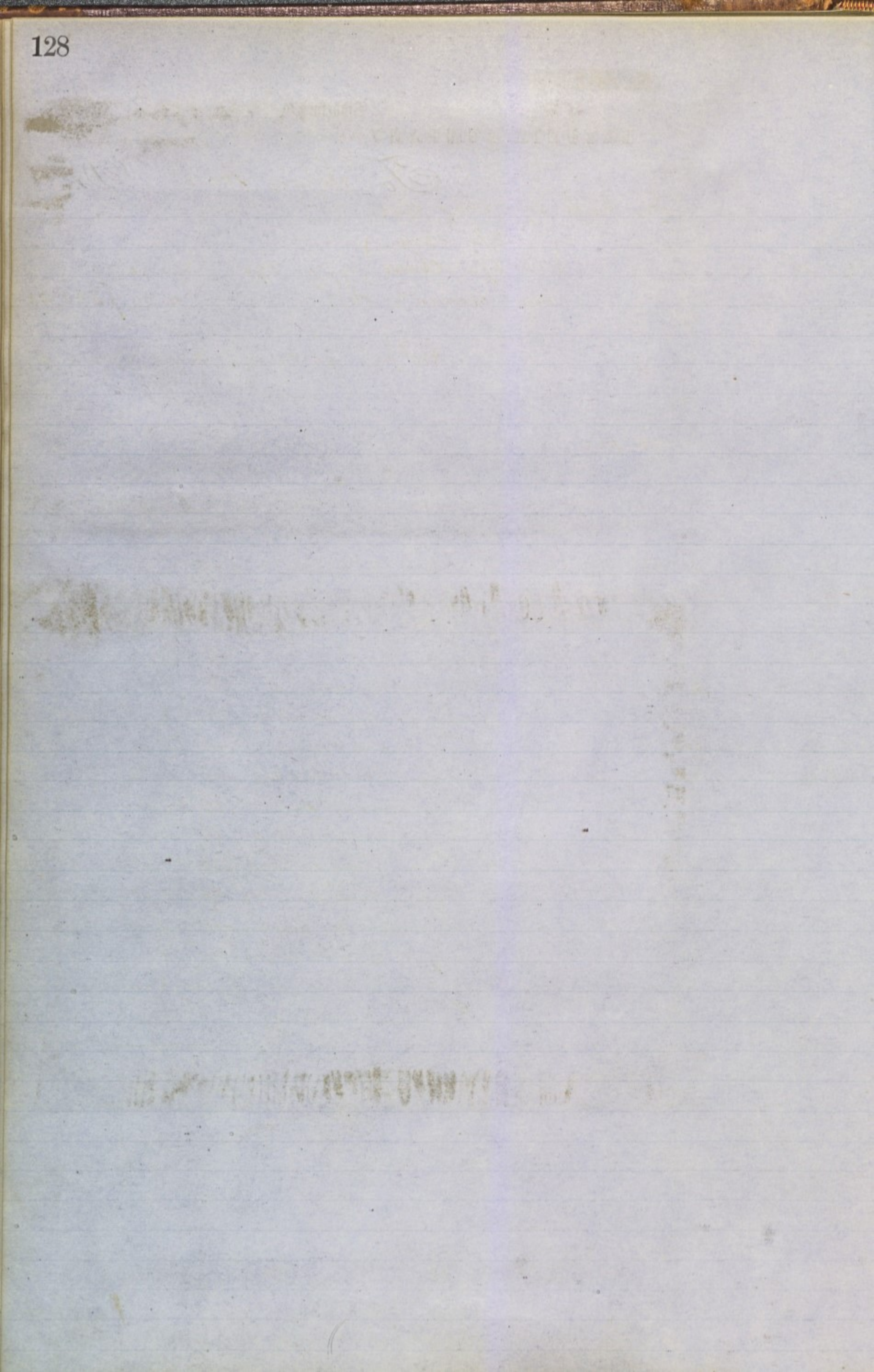
1854.

April 17th For 1 side of Sacking - - - \$ 1.08 ✓
 " 19 - " 1 Coil Loom Rope @ 15¢ 53 lbs - 7.95 ✓
 " 20 - " 1 doz Lamb Roll Skins @ 5¢ 22.00 ✓
 " 24th " 1 Side of Sacking - 1.08 ✓
 May 3rd - " 1 Ream Baling Paper 55 lbs - 2.75 ✓
 June 2nd - " 6 3/4 lbs No 10 Iron Wire @ 10¢ - .67 ✓
 Feby 28th " 20 lbs Emery @ 9¢ 1.80 ✓
 \$ 37.33
 May 26th " 1110 ft Dry H. Pine Boards @ 15¢ 16.65 ✓
 \$ 53.98

Iron Board 37.33
 C. B. P. 33.

Lumber 16.65
 C. B. P. 33.
 \$ 53.98

Received Payment.
 Wm O Haines agt
 Dr J W Emery



No. 162

Biddeford, June 24th 1854.

LACONIA COMPANY,

To Thomas Maud Dr.

For Freight 197 Tons Coal,

Coal
C.B.P. 33.

viz	13 1/2 Broken	} 197 @ 190	374.30
	183 1/2 Chestnut		
order advanced in Feb.			11.82
			\$362.48

Recd payt. for owner. Joseph Watson &

No. 163.

Laconia Company To Samuel R. Baker Dr.

Rep M. No 1.	400	March 18	For 3 Reeds Mill No. 1. 650 bus @ 2 1/2	1.61
C.B.P. 37.		April 8	" Repairing 25 Reeds Mill No. 3. @ 1/2	6.25
Rep M. No 2	6.25	" 12	" Repairing 63 " " 3 " 2 1/2	21.00
C.B.P. 37		" 20	" Repair " " 1 " 1 1/2	4.25
Rep M. No 3.	32.50	" 28	" 2 Reeds Mill No. 1. 1000 bus @ 1 1/2	2.20
C.B.P. 37		May 10	" Repairing 25 Reeds Mill No. 3 @ 1/2	6.25
ALL Mils No 1.	134.43	" 17	" 2 Reeds Mill No. 1. 1000 bus @ 1 1/2	2.15
C.B.P. 35.	174.18	" 26	" 2 Repair Reeds Mill No. 1 @ 1 1/2	4.25
		" 29	" 10 Reeds Mill No. 1. 800 bus @ 1 1/2	10.41
		June 1	" 2 Repair Reeds Mill No. 1. @ 1 1/2	4.25
		" 7	" 26 Reeds " Mill No. 1. 1500 bus @ 1 1/2	27.07
		" 11	" 4 Repair Reeds Mill No. 1. @ 1 1/2	8.50
		" 22	" 70 Reeds Mill No. 1. 4000 bus @ 1 1/2	74.21
		" "	" Repairing 25 Reeds Mill No. 2. @ 1/2	6.25
				178.65
			Discount 2 1/2 %	4.47
				\$174.18

Biddeford June 24. 1854
Received Payment.
Samuel R. Baker

No. 164

Briddeford, Me. June 24 1854.

Lacoma Co

To SAGO WATER POWER CO., Dr.

Rep. M. No. 1. 8365 1854

C.B.P. 37.

Rep. M. No. 2. 153

C.B.P. 37.

Machinery M. No. 1. 15930

C.B.P. 37.

General Expense 26.75

C.B.P. 35.

\$271.23

April	1	for Couplings for Cam Shaft, Mule	2.00	✓	1
	2	75 front top Roll	24.75	✓	1
		later on back plate	21.00	✓	1
		Lacoma Gates	2.00	✓	4.8
		use of Steam Engine 12 days	24.00	✓	
May	11	Repairing stands finished	6.88	✓	1
	12	Mule Top Steps (Brass)	4.00	✓	1
	17	70 " " Roll	159.30	✓	1
	12	Steel Catcher on Rollers	12.00	✓	1
	6	Springs on backing off shaft	1.50	✓	1
	6	" " taking in "	1.50	✓	1
	1	Water Pump	.50	✓	1
		Annealing 53 lb Castings	1.53	✓	1013
		finishing 9 Copper & 44 Back plates	7.00	✓	1
	2	dry City Frame Springs	1.68	✓	1
	1	" " Hubber	.84	✓	1
	1	" " Hair	.75	✓	271.23

Rec'd Payment for S. W. Supt
C. S. Cotton

No. 165

Lacoma Company To Edwards & Lowell Dr.

1853

Aug. 31.	Soldering valves on house	1.00
	Ventilator, on 28 th	7.00
Sept 28	42 ³ / ₄ lb. Pharmac pipes	4.28
Oct 6	2 Ventilators	12.00
		24.28

Briddeford June 24. 1854

Received Payment.

Edwards & Lowell

Suspense Account

C.B.P. 35

No. 166.

1854.

Sacoma Co to
Oliver & Kimball

1854	Jan 2	1 Bar Shears	✓	.33	Dr.
	"	1/2 Gros Knobs	✓	.75	
	"	1 Wrench	✓	1.25	
	"	1 Thermometer	✓	.75	
	12	"	"	.75	
	13	1 Bit	✓	.17	
	16	6 Boxes Matches	✓	.06	
	"	1 Oil Stone	✓	.12	
	21	4 Bar Shears	✓	1.33	
	26	2 Locks	✓	.40	
			✓	1.00	
	Feb 1	1 " "	✓	1.25	
	"	1 Strap Hook	✓	2.00	
	6	2 Rules	✓	.60	
	10	12 Hn Locks	✓	.37	
	15	3 Bit	✓	.67	
	28	2 Draw Lock	✓	.54	
	March 1	3 Spirit Bids	✓	1.11	
	6	20 h ff - Nail	✓	5.50	
	8	100 h " "	✓	1.25	
	9	1 Ink Stand	✓	.63	
	"	1 Bevel	✓	.46	
	"	1 Square	✓	.67	
	"	2 Draw Locks	✓	.40	
	20	1 Bar Hinge	✓	.25	
	21	1 Ink Stand	✓	1.17	
	22	1 Knobs & Buttons	✓	.42	
	22	Marade Hooks	✓	.62	
	24	5 Paper & Nail	✓	.50	
	April 11	1 Latch	✓	.78	
	"	2 h 100 Window Line	✓	.22	
	"	1 " "	✓	2.71	
	17	4 1/2 Do Window Pulley	✓	1.37	
	21	1 Wrench	✓	.37	
	"	1 Bar Hinge	✓	5.00	
	25	100 h Nail	✓	6.25	
	"	10 Do Jaws Sash Pulley	✓	1.38	
	28	1 Wrench	✓	.12	
	May 16	1 Lock	✓	1.10	
	"	5 Lines	✓	.15	
	"	1 Latch	✓	4.75	
	"	100 h Nail	✓	.15	
	June 1	1 Strap Handle & Hook	✓	.33	
	"	10 Bar Hinge	✓	1.07	
	16	3 Lock 67 - 2 Pa at 40	✓	1.25	
	22	10 h Mnd Nail	✓	.87	
	"	2 Pa Locks	✓	.33	
	23	Watch Oil	✓	2.75	
	24	2 Do Latches	✓	56.29	

Rep M No 1. 17.43
C.B.P. 37
Rep M No 2. 14.24
C.B.P. 37
Rep M No 3. 14.12
C.B.P. 37
General Expense 10.10
C.B.P. 35
\$56.29

Pillsford June 24, 1854
Received Payment.
Oliver & Kimball

No. 167

Savaria Market Co

To Edwards & Lowell Dr.

1854

June 3	1 Cylinder Stove 42/14 Plates tin 10/6	8.75
9	Rep 31 Oil Cans (93) 1 Lamp Filler 33	4.26
"	60 Dip pans	15.00
11	2 paint dippers 3/1 App Pail 2/6	.92
"	1 lamp lighter 2/25 Oil Cans 10/7	4.50
"	30 Oil Cans 30/ (13th) 1 Type box 38	5.38
16	Rep 7 oil can 3/ (19th) 6 Oil Cans 6/	1.13
19	1 Lamp Filler 2/ Rep 11 Oil Cans 2/1 do 3	.69
20	12 dip pans 1/6 4 1/2 pint dippers 20	.45
23	Rep 21 Oil Cans 63	.63
24	1 Iron dip pan 15 Geo. Warden	3.75
25	36 Oil Cans 36/ (Feb 24) Rep Gen Cover 6	6.06
July 4	11 Type boxes 3.67 2 do 4/ 1 Paint dip 1/6	4.58
6	1 Plunger 3/ (18th) Rep 3 Spoons 15	.65
15	Rep 7 14 Oil Cans 42 Rep 3 do 9	.51
17	Alking 48 pans 48/ 2 Vainish dippers 2/	8.33
18	Rep 1 Oil Can 3/ Rep lamp 8/ 2 Oil Cans do 6	1.7
"	30 pieces tin 9/ Rep plunger 17/ do 14 Spoons 5b	2.23
25	2 Conductors 10/ repairing cylinder 25	.35
"	Rep dip pan 5/ 6 Type boxes 2.00	2.15
27	14 Type boxes 4.67 Rep 2 Size boxes 12	4.79
28	35 Oil Cans 4.17 March 2 1 Large Oil Can 1/6	4.42
March 9	6 pint dippers 48 (20th) 36 Oil Cans 36/ Rep 5	6.53
23	Rep 24 Oil Cans 72 18 Guides 1.80 Rep 10 Oil Cans	3.12
24	Do 1 Oil Can 25 (28th) do 1 can 3	.28
Apr. 5	Do 4 Oil Cans 12 (6th) 21 Oil Cans 63	.75
12	1 Oil Can 20 Rep 23 do 69 1 Oil Can 1/6	1.14
18	6 Dip pans 90 One Match Box 7/6	2.15
20	Rep 2 Oil Cans 6 (21st) Making 18 Guides 1.80	1.86
21	Do 35 Oil Cans 1.05 26 dip pans 90	1.95
28	9 Spoons	.36
May 9	Rep Can 6 14 1/2 Iron 1.16	1.22
10	100 Ticket boxes 18/ 18 Oil Cans 18/	6.00
10	24 Tubes 96 1 dip Pan 17	1.13
11	4 Fan Covers 1.20 2 Type boxes 67 cup 5	1.92

Savaria Market Co

Rep m. m. t. 31.91
 C.B.P. 37
 Orif m. m. v. 36.42
 C.B.P. 37
 Rep m. m. s. 25.61
 C.B.P. 37
 General Expense 41.84
 C.B.P. 35. \$138.78

Wm. Marshall & Co

To Edwards & Lowell Dr

1854

June 3	To 1 Cylinder Stove 42/14 Plates tin 10/6	8.75
9	Rep 31 Oil Cans (93) 1 Lamp Filler 33	4.26
"	60 Dip pans	15.10
11	2 paint dippers 3/1 App Pail 2/6	.92
"	1 lamp lighter 2/25 Oil Cans 10/7	4.50
"	30 Oil Cans 30/ (13th) 1 Type box 38	5.38
16	Rep 7 oil can 3/19th 6 Oil Cans 6/	1.13
19	1 Lamp Filler 2/ Rep 11 Oil Cans 2/1 do 3	.69
20	12 drip pans 1/6 1/2 pint dippers 20	.25
23	Rep 21 Oil Cans 163	.63
24	1 Iron drip pan 15 Geo. Waver	3.75
25	36 Oil Cans 36/ (Feb 24) Rep Gen Cover 6/	6.06
July 4	11 Type boxes 3.67 2 do 4/1 Paint dip 1/6	4.58
6	1 Plunger 3/18th Rep 3 spoons 15	.65
15	Rep 14 Oil Cans 142 Rep 3 do 9	.57
17	all things 48 pans 48/ 2 Vainish dippers 2/	8.33
18	Rep 1 Oil Can 3/ Rep lamp 8/ 2 Oil Cans do 6	.17
"	300 pieces tin 9/ Rep plunger 17/ do 14 spoons 5b	2.23
25	2 Conductors 10/ Repairing cylinder 25	.35
"	Rep drip pan 5/ 6 Type boxes 2.00	2.15
27	14 Type boxes 4.67 Rep 2 size boxes 12	4.79
28	25 Oil Cans 4.17 (March 2) 1 Large Oil Can 1/6	4.42
March 9	6 pint dippers 48 (20th) 36 Oil Cans 36/ Rep 5/	6.53
23	Rep 24 Oil Cans 72 18 Guides 180 Rep 10 Oil Cans	3.12
24	Do 1 Oil Can 25 (28th) do 1 Can 3	.28
Apr. 5	Do 4 Oil Cans 12 6th 21 Oil Cans 63	.75
12	1 Oil Can 20 Rep 23 do 69 1 Oil Can 1/6	1.14
18	6 Dip pans 90 One Watch Box 7/6	2.15
20	Rep 2 Oil Cans 6 (21) Making 18 guides 1.80	1.86
21	Do 35 Oil Cans 1.05 26 drip pans 90	1.95
28	9 Spoons	.36
May 9	Rep Can 6 14 1/2 Iron 1.16	1.22
11	100 Ticket boxes 18/ 18 Oil Cans 18/	6.00
10	24 Tubes 96 1 drip Pan 17	1.13
11	4 Fan Covers 1.20 2 Type boxes 67 cup 5	1.92
15	6 Thimbles 60 (16th) Wiring 35 Guides 3.50	4.10
16	36 drip Pans 36/ (22) Rep 2 Oil Cans 6	5.06
22	One Oil Can 1/6	.25
29	2 Size dippers 57 1/2	2.75
1	2 Ho Pails 10 1/2	3.12
"	Rep size Pail 3/	.50
30	4 Fan Covers	1.20
"	200 Loops 6/ 1 1/2 pt. dipper 53	1.05
"	1 Small Tunnell 5	.05
		\$124.99

June 1	To Rep 20 Oil Cans	60
5	To 2 1/2 pint dippers	10
"	Rep 1 Oil Can 2/1 7th 1 Oil Can 3	3.60
9	2 Thimbles 20 (22th) 1 1/2 pt. dipper 5	2.55
13	Wiring 9 guides	.90
"	1 Paint Strainer	.38
14	2 1/2 pint dippers 10 (16th) Wiring guides 1.90	1.90
24	24 Dip pans 36/ 23th 3 Thimbles 30	6.30
		10.79
		\$135.78
Billsford Ins 24.18.54		
Receipt Payment		
Edwards & Lowell		

Ref M. no. 1 31.91
 C.B.P. 37
 Ref M. no. 2 36.42
 C.B.P. 37
 Ref M. no. 3 28.61
 C.B.P. 37
 General Expense 41.84
 C.B.P. 35 \$135.78

No. 168

Biddeford, June 26th 1854.

LACONIA COMPANY,

To W. C. Bryant Dr.

Paints & Oil
C.B.P. 33.

1854			
Aug 4	For 2 Puffs Paints	30.	
Aug 7	" 1 Vase Matches	1.00	
" 17	" 5 Top Grainers	.55	
" "	" 3 1/2 " do	.32	
" 24	" 1 Brush	.37	
March 6	" 36 lb Churn Yellow	6.12	
" "	" 5 " Vermilion	.45	
" 9	" 3 Paint Brushes .00000.	3.18	
" "	" 3 " do .000	1.87	
April 14	" 2 " do	1.67	
May 19	" 12 lb Black	.12	
" 24	" 7 Rolls Paper	.70	
June 3	" 100 feet Glass	4.75	
" 8	" 2 Paint Brushes	.17	
" 19	" 2 Gallons Linseed Oil	1.90	
" "	" 1 Paint Key	.20	
" 24	" 19 Paint Brushes Gentl.	6.17	
			\$ 29.84

Received Payment.

W. C. Bryant

No. 169

Laconia Co.

To J. P. & C. P. Rail Road Co.

Transportation
C.B.P. 35

1854			
May 25	For Freight to Boston 97 Bl. Goods 10 th Nov	27.67	
" 30	" " " " 8 " " 10 th "	2.59	
June 1	" " " " 94 " " 10 th "	27.70	
" 8	" " " " 100 " " 10 th "	29.22	
" 18	" " " " 62 " " 6 th "	17.31	
" 1	" Freight 1 Barrel	.27	
" 8	" " 3 Bags Picket	.42	
" 10	" " 1 Barrel + Barrel	.50	
" "	" " 2 Rolls Leather + 1 Barrel	.75	
			106.43

Biddeford June 27. 1854

Received Payment.

J. P. & C. P. Worries

No. 170

Briddeford, June 27, 1854.

LACONIA COMPANY,

To B. E. & A. Cutler Dr.

Paid 2200 June 1854. For 22 days work of C. Smith @ 1/4 44.00
 C.B.P. 33. " " 11 1/2 " " B. Anderson @ 1/4 23.00

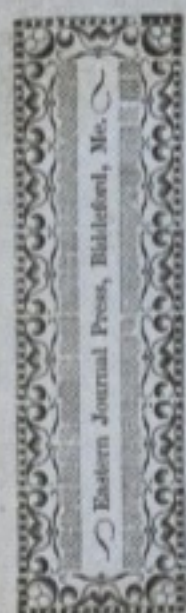
General Expense 67.00
 C.B.P. 35. 67.00

Received Payment.
 A. P. B. & Cutler

67.00

No. 171.

General Expense
 C.B.P. 35-



Briddeford, June 27 1854.

Received of Mr. Luconia & Co.

State, County and Town Tax for 1854
 Highway Tax for
 School Dis. No. 4 Tax for

Dollars. 1100.00
 " 960.00
 " 320.00

\$ 5280.00

Less Discount 8 per cent.

422.40

\$ 4857.60

V. M. Chapman, Treasurer.

No. 172

Luconia Co.

To James A. Graham Dr.

Rep. M. No. 1
 C.B.P. 37

For Making 130 Center Prisms @ 15¢ 19.50
 " " 20 Roll Tickets @ 25¢ 5.00

24.50

Briddeford June 28 1854

Received Payment. J. A. Graham

No. 173

Luconia Co.

To J. M. Moore Dr.

Store Room
 C.B.P. 33

For 8 Py Corn Prisms @ 12¢

16.00

Briddeford June 27 1854

Received Payment. J. M. Moore

No. 174.

Biddford, June 28th 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

For 6 casks, Pure Spring Spruce oil

212

173

137

144

182

159 1013 - Casks = 1007 Gallons @ 1.55

To 30 ds. int. on above

1560.85

7.80

\$1568.65

Rec'd payment in Draft @ 30 ds.
(interest added) on New Draft Trans.John H. Gowen
Spring Spruce Oil was made in Boston \$1.52

No. 175.

General Expense
C.B.P. 35.Biddford June 28, 1854
Laconia Comp. Bought of Abel Sampson

500 Pieces Walnut Wood @ 50 2.50

Received Payment
Abel Sampson

No. 176.

General Expense
C.B.P. 35Laconia Co to
A.B. Chaddow &
to new hulls and spars setting tire
hull bands and bores and painting \$20.00June 30, 1854 Received Payment
Abel B Chaddow

No. 177

Biddford, June 29 1854.

LAGONIA COMPANY,

To Albert Berry Dr.

1854						
May 29	For Trucking 300 Bales Goods to Lacombe	2	6.00			
	50 " Waste " "	"	2.00			
Transportation 7m. 44	8 " Goods Dept "	3	24			
C.B.P. 35	" " in Yard 1/2 Day		1.50			
Surfman Auct 81.50	" 30 " " get Bales Goods to Dept "	3	2.82			
C.B.P. 35	" 31 " " 5 Bales Bursaps &c		1.75			
General Expense 17.08	" " " 262 Bales Cotton from Lacombe	3	7.86			
C.B.P. 35	" " " in Yard		.25			
Coal 8.50	June 1. " " 66 Bales Cotton from Lacy	3	1.98			
C.B.P. 33	" " " 64 " " do " S. McQuinn	3	1.92			
\$181.52	" " " 25 " Waste to Dept		2.00			
	" " " 2 Teams in Yard 1 1/2 day		3.75			
	" " " 2 " " do 1 "		6.00			
" 2	" " " Moving Cotton in Yard		1.50			
" 3	" " " Telling in Yard		.75			
" 5	" " " Trucking 162 Bales Cotton from Lacombe	3	4.86			
" "	" " " 283 " Goods to Lacombe	2	5.70			
" 6	" " " 24 " Waste " "	4	.96			
" "	" " " in Yard		.50			
" "	" " " Dirt in Yard		1.50			
" 6	" " " 100 Bales Goods to Dept	3	3.00			
" 7	" " " in Yard		1.25			
" 8	" " " Dirt in Yard at Sunday times		30.00			
" "	" " " 1 Bale Waste to Dept		.25			
" 12	" " " 60 " Goods " "	3	1.86			
" 14	" " " Cotton in Yard		1.58			
" "	" " " Dirt in Yard @ Sunday times		27.75			
" "	" " " 329 Bales Goods to Lacombe	2	6.58			
" 15	" " " 19 " Waste " "	4	.76			
" "	" " " 22 " " Dept		2.00			
" 16	" " " 183 " Cotton from Lacombe	3	5.49			
" 19	" " " Dirt in Yard Sunday dates		14.00			
" "	" " " 141 Bales Cotton from Hephuth	3	4.23			
" 21	" " " Dirt in Yard Sunday dates		8.25			
" "	" " " 66 " Goods to Dept	3	1.98			
" "	" " " 250 Casks Lard from Wharf	3	18.50			
" "	" " " Coal		2.00			
" 22	" " " 100 Bales Goods to Lacombe	2	.80			
" 24	" " " 20 " Waste " do "	"	.90			
" "	" " " 30 " Goods " Dept	3				
						\$181.52

Received Payment Albert Berry
H. Berry

No. 178

Biddford,

June 29,

1854.

LACONIA COMPANY,

To

Dr.

Received of Laconia Co. the sum set against our names in full for an allowance of Five Cents per Week on Boarded in the employment of the Laconia Co. now Boarding in the Company's Houses kept by us - From May 29. 1854 to June 24. 1854. inclusive -

Rents.
C.B.P. 33.

	N ^o Invent	Mks	Price	Amount	
Mary Cleaves	1	45 ³ / ₄	5 ⁰	2.26	Eunice Cleaves
Sarah Mearns	2	81 ⁵ / ₈	"	4.08	Joseph H. Means
Elizabeth Bedell	3	93 ⁷ / ₈	"	4.68	C. Bedell
Euthenia Mearns	4	43 ⁷ / ₈	"	2.16	C. Mearns
Mary Griffin	6	47 ³ / ₈	"	2.39	Mary Griffin
Sarah M. Hussey	7	69 ³ / ₈	"	3.49	Sarah M. Hussey
E. Hunter	8	59 ³ / ₈	"	2.99	Mary H. Baker
C. Lane	9	54	"	2.70	Sarah Lane
Sarah Wall	10	47 ³ / ₈	"	2.39	J. H. Mearns
Belinda Watson	13	91 ⁵ / ₈	"	4.60	Belinda Watson
Eliza Boardman	14	37 ⁵ / ₈	"	1.88	Eliza Boardman
Lidia Libby	17	41 ³ / ₈	"	2.06	Lidia Libby
J. Smith	19	48 ³ / ₈	"	2.41	J. L. Smith
N. Cleaves	23	165	"	8.25	N. Cleaves
		927 ³ / ₈		\$46.34	

No. 179

Laconia Co.

To William H. Neal Dr.

Three Room
C.B.P. 33.

April 1854	For 12 Doz Quittus	@ 2 ⁰⁰ / ₁₀₀	24.00
"	" 16 " Stamp Brushes	"	5.66
"	" 7 ¹ / ₂ " " "	"	3.25
May "	" 6 " Quittus	"	12.00
June "	" 18 " " "	"	36.00
"	" 6 " Ring Brushes	"	15.00
"	" 1 " Floor Brushes	"	6.50
			\$102.41

Biddford June 30. 1854.
Received Payment.

W. H. Neal

No. 180.

Biddford,

June 30 - 1854.

LACONIA COMPANY,

To Wm Hodgkin Dr.

Coal 2.25
 C.B.P. 33.
 Suspense Acct 3.00
 C.B.P. 35. 5.25

For Team trucking Coal 3/4 day 2.25
 " " " " " " " " " " " " " " 3.10
 5.25
 Received Payment. W Hodgkin

No. 181.

Laconia Co. To A. E. Beach Dr.

General Expense
 C.B.P. 35.

April 3 For 20 Bbl Soap @ 9/ 30.00
 18 " 505 lb Tallow @ 12 60.60
 June 1 " 368 " do. " 68.16
 " 15 " 4 Bbl Soap @ 9/ 6.00
 " 22 " 524 lb Tallow @ 12 62.88
 " " 20 Bbl Soap @ 9/ 30.00
 \$ 257.64

Biddford July 1. 1854.

Received Payment.
A. E. Beach

No. 182.

Laconia Co. To Schaner Laconia Dr.

Transportation
 C.B.P. 35

1854.
 June 15 For Freight to Boston 379 Bales Goods @ 16 52.64
 " " " " " " 19 " " @ 23 4.37
 " " " " " " 100 " Cotton @ 25 25.00
 " 27 " " " " " 7 Bales Olive 30
 " " " " " " 1 Bush Flax 30
 " " " " " " 10 Bales Paper 40
 \$ 83.01

Biddford July 1. 1854

Received Payment.

N. Hill

No. 183

Biddford,

July 1,

1854.

LACONIA COMPANY,

To McKenny & Co. Dr.

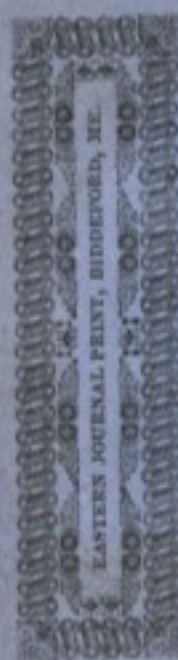
Surgeon's Acct
C.B.P. 35.June 14. For 3 Kegs Powder
" 30 " 750 Shot Three9.75
1.25

\$ 11.00

Received Payment.

McKenny & Co
J. I. McKenny

No. 184.

General Expenses
C.B.P. 35.

To Laconia Co.

TO SACO WATER POWER CO.---DR.

For Rent of Water Power

Three months,

ending June 30/54

at \$375—per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co. }

Received Payment, from 30 1854 }

J. I. McKenny

Agent.

No. 185

Laconia Co.

General Expenses
C.B.P. 35.

To Geo A. Warren Dr.

For Services 6 months ending June 24/1854.

600.00

Biddford July 1. 1854.

Received Payment. Geo A Warren

No. 186

Laconia Co.

Biddford July 1. 1854

General Expenses
C.B.P. 35.

To J. A. Small Dr.

For Services in Counting Room

6 months ending June 24. 1854 }

350.00

Received Payment.

J. A. Small

Nos 144 to 186 inclusive posted into June of 1854.

No. 187

Biddford, N.Y. 3rd 1854.

LACONIA COMPANY,

To Marshall Berry Dr.

Coal

C.B.P. 41

For 2 Teams 2 days trucking Coal

12.00

Received Payment.

Marshall Berry

No. 188.

Laconia Co.

To E. & I. Walker Dr.

1854

Transportation
C.B.P. 43.

April To cutting Boxes &c from Depot 40.

" " " 1 Roll Leather & 3 Casks .37

May " " Boxes Banquet &c 52

" " " Coal 1/2 day 1.50

" " " 4 Rolls Leather .20

" " " Coal 1/2 day 1.50

" " " Leather Picket &c .56

June " " 20 Bales Waste Spiggin 1.00

" " " Cotton in Yard .15

" " " Box Shovel &c from Sept 40

6.60

Received Payment.

E & I Walker

July 3, 1854

No. 189

Laconia Co.

To J. B. Randall Dr.

For 2 Quins Demi Paper 1.00

" Printing same 1.12

2.12

Received Payment.

J. B. Randall

July 3, 1854

Quins Demi Paper
C.B.P. 43.



Boston July 17th 1854

Bought of C. A. HASKINS & CO.,

IMPORTERS MANUFACTURERS AND DEALERS IN

SUPERIOR GOLD AND STEEL PENS, AND EVERY VARIETY OF LEAD PENCILS.

EMBOSSING & SEAL PRESSES, BLANK BOOKS, STATIONERY, CUTLERY, &C.

C. A. HASKINS,
J. M. CUTTER,
L. L. TOWER,
S. A. TOWER.

NO, 23 CORNHILL.

		NO. 25 CORNHILL,				
✓	1	Plain Journal. Photo Paper (White)	✓	1.75	✓	✓
✓	1	— (Blue)	✓	1.75	✓	✓
✓	1	Oxford Mills Letter		2.50	✓	✓
✓	1/2	Union	2.75	1.12	✓	✓
✓	1	Shirto		1.75	✓	✓
✓	8	Mis. Pens 4000 & 025	4/6	4.50	✓	✓
✓	2	— 31	3/4	1.00	✓	✓
✓	10/12	Oct. Gilt Pensils (2.25 each)	3.50	2.92	✓	✓
✓	1/8	Brass	43.	1.00	✓	✓
✓	1/4	Account. Penholder	5/6	22	✓	✓
				\$18.52		

Rec^d August C. H. Washburn & Co

No 194

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
 L. BIGELOW, J. W. RICHARDSON.
 AGENT FOR SACS AND BIDDING

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Lucinia Co 1854

TO: BIGELOW & CO. DR.

For Transportation of

			FREIGHT.	EXPENSE.	TOTAL.
Jan 9	Box from Boston	✓			25
14	Roll " Portland	✓			25
20	\$ 500 Spec " Boston	✓			38
31	" " " "	✓	37	38	75
22	" " " "	✓	38	25	62
"	" " " "	✓	37	38	75
27	\$ 500 Spec " Boston	✓			25
"	\$ 500 " " "	✓			75
					400

Aug 5.

Paid C. H. Carter Agt

No 195

\$11.02

Post-Office, Widdesford, July 1st, 1854.

Received of *A. Haines Agt.*

eleven Dollars and 2

Cents in full for Postage on

Letters and transient Papers to date, and on regular Papers and for Box

Rent to October 1, 1854.

J. Lusk Postmaster.

No 196

Lucinia Co.

To B. L. Hooper Dr.

1854.

July 6 For 1 Barrel Flour

9.38

Widdesford July 6, 1854.

Received Payment.

S. L. Hooper

Genl Expense
C.B.P. 43.

Genl Expense
C.B.P. 43.

March
C.B.P. 44

No. 197

Biddeford, July 7 1854.

LACONIA COMPANY,

To Joseph Emmet Dr.

Lumber
C.B. P. 41.

For 965 feet White Pine Boards @15	14.47
" Surveying chain	16
	14.63

Received Payment.

Joseph Emmet

No 198

Stone Room
C.B. P. 41

Cheap Cash Paper Warehouse, - - { 26 and 28 Water Street,
Corner of Congress.

BOSTON, July 24 1854.

My Laconia Co
Biddeford Me Bought of WILDER & CO.
WHOLESALE AND RETAIL DEALERS IN PAPER AND TWINE.

Constantly on hand, all sizes and qualities of Paper for Grocers, Hardware, Cloth, Baling, Packing, Batting, Bag, Tack, Sheathing, Carpet, Shoe and Post Office, Trunk, Paste, Bandbox, and Straw Board. Also, Letter, Cap, and Bill Papers, all at the Lowest Cash Prices.

All kinds of Paper and Twine, manufactured to order at short notice. Patronage of Dealers and Shippers respectfully solicited.

50 lbs Baling Paper

4.00

Paid Wilder & Co
J. M. Wilder

July 6/54.
Please Permit

No 199

Transportation
C.B. P. 43.

Laconia Co To John Laconia Dr.

For Freight to Boston 93 Bala Goods @16	14.88
" " " 9 Must @13	2.07
" " " 27 Cotton @25	6.75
" " " 12 Nails @4	.48
" " " 2 Hops Leather @6	.12
" " " 56 Cords Baling Rope @4	2.24
	\$ 26.54

Biddeford July 12, 1854

Received Payment Nathl. H. Walker

No. 200

Biddford, July 13th 1854.

LACONIA COMPANY,

To Abel Sampson Dr.

For 500 Walnut & Oak Stumms @ 40 20.00

Genl. Expense
C.B.P. 43.Received Payment.
Abel Sampson

No. 201.

Laconia Company
Biddford.1854 To William A. Goodwin Dr.
July 3rd For drawing design.
(Buffalo Sketch)
for a Stamp, to be used on
cloth of S. Co. — } \$5. —Portland, July 11th 1854.

Recd Payment.

Wm A. Goodwin

No. 202.

Laconia Company
Bo. of James BradburyRepairs M. No. 1
C.B.P. 43.1854
July 19.

Car Mule Spindle Quags.

Recd Payment.

James Bradbury

\$2.25

No. 203

Biddford, July 20th 1854.

LACONIA COMPANY,

To William Smith Dr.

For 998 feet pine boards @ 12^{cts} per foot 119.16
 " Siding 15.14

Recd per Wm Smith

Lumber
 C.B.P. 41.

No 204.

Biddford July 20th 1854

Laconia Company

Bd of John McGowan

101.800 Brick, @ \$6.65 per m.

676.97

Recd per (500 - some say 500)
 176.97 bal. cash this 20th inst
 676.97 J. McGowan

Suspense Account
 C.B.P. 41.

No 205.

Lowell, May 3 1854

Laconia Mills

Bought of COBURN & MIXER,

Commission Merchants, and Agents for the sale of Sperm, Whale, Lard, and Linseed Oils; Potato and
 Patent Starch; Factory Leather; Brushes; Roller Cloths; Cards; Pickers; Paints; Glass, &c.
 Also, Goodyear's Patent India Rubber Machine Belting and Packing for Steam Boilers.

C. B. COBURN,
J. MIXER.

Nos. 4 and 5 Mechanics' Building, Dutton Street.

May 16 1 P. Woods Cloth, 26 1/4 Yds. @ 45 1204
 1 Roller 32 1/2 125 117.67

Lowell
 July 1854

Recd by Dr. Wm. D. Wright for
 Coburn & Mixer
 per J. A. Colman

Iron Room
 C.B.P. 41

No. 206.

True Room
C.B.P. 41

Laconia Company
1854
July 11th
Bridgford, N.H.
56 coils, 3.029 lbs 4 strands, Behn's Rts @ 10. \$302.90
Rec. Payment Ward Noyes

No. 207.

Genl. Expense
C.B.P. 43.

UNION AND JOURNAL OFFICE.
Bridgford, July 21 1854
To Laconia Company, A Haines, opt
To LOUIS O. COWAN, Dr.
To Adv. notice of Annual Meeting of the Stockholders in Union & Journal of July 21 — \$1.00
Rec'd Payment Louis O. Cowan
Pr J. H. M. M. M.

No. 208.

Transportation
C.B.P. 43.

Laconia Co
T. Schornier Lacumative Dr.
1854
Juns 24. For Freight to Bostn 100 Bales Goods @ 16. 16.00
" " " " " 20 " Waste @ 23. 4.60
\$20.60
Bridgford July 25. 1854
Received Payment
Hill &

No. 209

Biddeford, July 25th 1854.

LACONIA COMPANY,

To I. S. & P. Rail Road Dr.

Transportation
C.B. P. 43.

For Freight to Boston 66 Bales Goods = 6.525 Tons @ 2.75	18.96	
" " " " 30 " " = 2.522 " "	6.94	
" " " " 89 " " = 9.241 " "	25.41	
" " " " 277 " " = 3.039 " "	8.49	
" " " " 377 " " = 3.570 " "	9.82	
" " " " 13 " " = 1.444 " "	3.97	
" " " " 119 " " = 11.585 " "	31.86	
" " " " 70 " " = 1.996 " "	5.49	
" " " " 91 " " = 9.644 " "	26.52	
		137.46
June 26. For Freight 1 Coil Rope + 9 Rolls Leather	75	
July 18 " " 2 " " 4 5 Bales Steel	45	
" 15 " " 1 Box + 3 Rolls Leather	1.19	
" " " " 30 Bales Iron 11.078 lb	13.06	
" " " " 6 Rolls Leather + 1 Box + 2 Casks	1.96	
		17.41
Received Payment		\$154.87
July 26, 1854	V. V. Works	

No. 210.

Genl. Expense
C.B. P. 43.

TERMS OF ADVERTISING.
Notice not exceeding fifteen lines \$1. for three weeks; for every additional insertion 25 cents. From fifteen to thirty lines, \$1.50 to \$2. for three weeks; additional insertions in proportion as above. Bills are forwarded in the first paper containing the advertisement, that those concerned may know the amount and improve the earliest opportunity for payment. It is usually safe and convenient to send payment by mail, and this method saves the expense and annoyance of sending; when payment is thus received, a receipt will be returned in the paper.

Laconia Company

To ALPHIUS A. HANSCOM, — Dr.

To Advertising in The Maine Democrat,

1854

July 22, Treasurer's Statement of
Capital Stock, &c

\$1.50

July 25.

Received Payment,

A. A. Hanscom.

Saco,

No. 211

Surplus Account
C.B.P. 44.

Laconia Manuf. Co.			
Bd. of F. I. Peering			
June 3 rd	3	Cash	3 30
" 10 th	3	"	6 38
July 3 rd	9	"	19 12
" 11 th	12	"	25 50
" 13 th	6	"	13 75
" 14 th	30	"	63 75
			\$131 80

July 24th Received Payment. F. I. Peering

No. 212

Laconia Co.

To Schooner Laconia Dr.

Transportation
C.B.P. 43.

July 13	For Freight to Boston	535 Bales Goods @ 16	85.60
" "	" " " "	20 " Waste @ 23	4.60
" "	" " from "	157 " Cotton @ 25	39.25

\$ 129.45

Received Paid
Bridgford July 27. 1854. Nathl. H. Falker

No. 213

Laconia Company

To Saw Water Power & Dr

Machinery Mill No. 1.
C.B.P. 45.

1854

July 25th For 100 Looms for weaving
3 1/2 inch cloth, as per contract
@ 75¢ each

\$ 75.00

April 1st 1854, Rec'd Payment in 20 day note
& grace for above amt. on 90th Day, from Laconia Co.
Wm. H. Thompson Supt.
Saw Water Power Company

No 217—

Bridleford August 4. 1857

Laconia Co.

To Albert Berry Dr.

	To Trucking 100 Bales Cotton from Laconia @ 3	3.00	
Transportation 61.74	" " Super. Tils &c " "	.33	
C.B.P. 43	" " 26 Bales Waste to Depot	3.00	
Land Expense 44.17	" " Dirt from Picker No 2. & 3. & many others.	12.00	
C.B.P. 43.	" " 89 Bales Goods to Depot 3	2.67	
Expense Oct. 156.75	" " Dirt from Picker &c	21.75	
C.B.P. 41.	" " 93 Bales Goods to Laconia 2	1.86	
\$262.66	" " 7 " Waste " do 1	.36	
" "	" " in Yard &c Picker No 2 & 3	9.00	
" "	" " 27 Bales Goods to Depot 3	.81	
" "	" " 37 " do " " 3	1.11	
" "	" " in Yard Picker No 2 & 3	24.75	
" "	" " 1 Bales Waste to Depot	.25	
" "	" " in Yard Picker No 2 & 3	17.25	
" "	" " 13 Bales Goods to Depot 3	.39	
" "	" " 27 Bales Cotton from Laconia 3	.81	
" "	" " 56 Coils Rope 10 Cords Nails &c "	1.00	
" "	" " in Yard Picker	3.00	
" "	" " 119 Bales Goods to Depot 3	3.57	
" "	" " 535 " " " Laconia 2	10.70	
" "	" " 20 " Waste " " 4	.80	
" "	" " Yard at sundry times (Picker &c)	46.92	
" "	" " 25 Bales Waste to Depot	2.00	
" "	" " 1 " " " Springs Island	.50	
" "	" " 20 " Goods " Depot	.60	
" "	" " 91 " Goods " do	2.73	
" "	" " in Yard at sundry times (Picker No 2 & 3)	58.25	
" "	" " 30 Bales Goods to Depot 3	.90	
" "	" " Waste to Depot & Springs Island	1.50	
" "	" " 157 Bales Cotton from Laconia 3	4.71	
" "	" " 69 " Waste to Depot 3	2.07	
" "	" " 150 " Goods " Laconia 2	3.00	
" "	" " 373 " Goods " Laconia 2	7.46	
" "	" " Waste to Depot & 200 " do 116	3.16	
" "	" " in Yard at sundry times (Picker &c)	8.25	
" "	" " 50 Coils Cement & 2 Barrels from Depot	2.20	
	Received Payment. Albert Berry	\$262.66	

No. 218

Portland, August 11 1854

M Laronia Company

Bought of **BLAKE & CARTER,**

[SUCCESSORS TO SANBORN & CARTER.]

PUBLISHERS AND WHOLESALE DEALERS IN
Standard, School, Law, Medical, Theological and Miscellaneous Books,
IMPORTERS OF STATIONERY, MANUFACTURERS OF BLANK BOOKS, &c.,

FRANCIS BLAKE,
EZRA CARTER, Jr.

55 Exchange Street.

Genl Expense
C.B.P. 43.

20 sheets P. Board 6 1/4 1.25

Recd from
Blake & Carter
for

No 219.

Friday Laronia Company To Mr. H. H. H. H.

Genl Expense
C.B.P. 43.

14	Learn to	Write - I	"	50
15	Learn to	Write - I	"	25
28	Learn to	Write - I	"	50
April 5	Learn to	Write - I	"	1.25
10	Learn to	Write - I	"	1.25
11	Learn to	Write - I	"	1.25
May 7	Learn to	Write - I	"	1.25
June 1	Learn to	Write - I	"	1.00
13	Learn to	Write - I	"	75
29	Learn to	Write - I	"	75
				\$8.75

For payment of the above bill is paid to the order of Laronia Co.

No 220.

Laronia Co.

To O. T. T. T.

Store Room
C.B.P. 41

For 65 lbs of Gum Shellac

@ 14 1/2

9.50

Received Aug 7 1854

Received Payment

Attest For Mf

No 221.

Lacornia, Co

Store Room 388.40

C.B.P. 41

Rep M. M. 1 241.76

C.B.P. 43.

Rep M. M. 2 9.84

C.B.P. 43.

Rep M. M. 3 161.98

C.B.P. 43.

\$801.98

To Josephus. Baldwin, Dr

1864							
Jan 25	✓	To	1500 F. F. F. Skewers	\$11.	1650	✓	
Feb 13	✓	"	292 Patt. Shuttles	\$3.	7300	✓	
15	✓	"	292 " "	"	7300	✓	
March 31	✓	"	209 Cap " "	"	5225	✓	
	✓	"	100 " Spinells	8x	800	✓	
April 12	✓	"	2945 Stretch Bobbins 5.	\$55.	16198	✓	
24	✓	"	11025 Warp " "	\$9.	7718	✓	
	✓	"	28 1/2 Gals. Eng. Oil	\$1.	2825	✓	
	✓	"	Oiling	50	551	✓	
May 1	✓	"	124 Cap Shuttles	\$3.	3100	✓	
4	✓	"	203 " "	"	5075	✓	
17	✓	"	1093 Spindles Skewers	\$9.	984	✓	
June 28	✓	"	134 Patt. Shuttles	\$3.	3350	✓	
July 8	✓	"	15032 Filling Bobbins	\$7.	10522	✓	
	✓	"	5 1/2 Gals. Eng. Oil	\$7	534	✓	
	✓	"	Oiling	25	376	✓	
27	✓	"	293 Patt. Shuttles	\$3.	7325	✓	
Aug 2	✓	"	115 Cap " "	\$3.	2875	✓	
							\$83708.

Reshma Aug 30/84

Less for freight on above Bill 17.04

Paid Aug 5, 1883

" " " " Bill Dec 28/83 23.16 35.10

Rec'd by the Agent Date on Treas.

hasole Nov 2, 1884.

Josephus Baldwin
by A. Barron

\$801.98

No. 222

Briddeford, August 5. 1854.

LACONIA COMPANY,

To Boarding Houses. By Note Dr.

Received of Laconia Co. the sums set against
our names in full for an allowance of Five Cents
per Week on Boarders in employment of said Company.
now Boarding in the Company's Houses kept by us.
From June 26. 1854. to July 29 1854 inclusive.

General Expense
C.B.P. 43.

Mary Cleaves	1	44	5	2.20	Enicee Claves
Sarah Menus	2	40	"	2.14	Joseph McKean
Elizabeth Redell	3	100	"	5.03	E. Redell
Catharine Mulvey	4	33	"	1.65	E. Mulvey
Mary J. Griffin	6	54	"	2.70	Mary Griffin
Sarah M. Hussey	7	54	"	2.70	Sarah M. Hussey
E. Stanton	8	75	"	3.77	Elsie Stanton
Bilinda Watson	13	92	"	4.63	B. Watson
Olivia Boardman	14	33	"	1.67	Olivia Boardman
Sarah Hall	15	48	"	2.43	Sarah Hall
Lydia Libby	17	53	"	2.65	Lydia Libby
Temperance L. Smith	19	41	"	2.09	T. L. Smith
Loraine Ellis	21	33	"	1.67	Mary Ellis
Maria Cleaves	23	66	"	3.33	M. Cleaves
		77	57	\$38.66	

Coal
C.B.P. 41

No. 223.

Laconia Co.

To Schooner Tiger Dr.

Briddeford August 7 1854

For Freight 116 Tons Coal

viz 6 Tons Broken

110 " Chestnut

116 Tons @ \$2.25

\$261.00

Aug. 7 1854 Recd Payment in Sixty 1/2 cts in m^o
for next pay

J. H. Gouen

No. 224.

Bridgford August 3^d 1854

Lucania Company

Bos of John H. Gowen.

Oil.

C.B.P. 41.

For 8 Casks Pure Winter Spum Oil warranted

$$\begin{array}{r} 183 + 164 + 127 + 128 \\ 175 + 96 + 160 + 220 \end{array} \left. \vphantom{\begin{array}{r} 183 + 164 + 127 + 128 \\ 175 + 96 + 160 + 220 \end{array}} \right\} 1253.8 \text{ out} = 1245 \text{ balls @ } 1.54 = 1917.30$$

April 20. For 959 balls not purchased in Africa.

& paid for @ 1.52 per ball. worth in Boston

same day \$1.53. balance due 1^c per ball

9.59

\$1926.89

Or

By 1 Cask Whale Oil 216.1 cent 205 Gall @ 62 127.10

" 79 empty Casks 11.160 balls @ 1^c 167.40

" 1007 balls Spring Spum Oil Bt.

more 28^c & paid for at the rate of \$1.55

per ball. worth in Boston that day \$1.52 per ball

30.21

324.71

\$1602.18

August 7th 1854

Recd. payment as follows

In note cashed Aug. 4th in

1000.

That date sight draft

including bill for paper outwards, &c

\$863.18

J. H. Gowen

No 187 to 224 inclusive posted into July 1854 v/c

No 225.

Lucania Co.

To Schooner Lucania Dr.

Transportation

C.B.P. 47

For Freight to Boston 373 Bales Goods @ 16 59.68

" " " 29 " Wagon @ 23 6.67

\$66.35

Bridgford August 8th 1854

Lucania Payment.

Attest J. H. Walker

No. 226

Briddeford, August 8th 1854.

LACONIA COMPANY,

To J. B. Randall Dr.

Genl. Expense
C.B.P. 51

For 4 Cotton Invoices viz		
8 Invis Amis Paper	4.50	
Binding do.	4.00	
Ruling do.	1.50	
		10.00

Received Payment.
Jes. J. B. Randall

No. 227

Laconia Co. To William Noyes Dr.

Genl. Expense
C.B.P. 51

For 10 Invis Paper for "Analysis"	3.60	
" Ruling above & Binding 4 Invis	3.00	
" Printing same	8.40	15.00
" 500 Weekly Marf Reports	5.00	
" 100 Blanks Acct. Book	1.50	6.50

Briddeford August 9th 1854
Received Payment.

Wm. Noyes
Pr. Isaac B. Noyes.

\$ 21.50

No. 228

Laconia Co. To Schaner Lumber Co. Dr.

Transportation
C.B.P. 47

For Freight to Boston 150 Bales Lard	@ 16	24.00	
" " from do 61 Cotton	@ 25	15.25	
			\$ 39.25

Received Payment.
Wm. H. H. Jr.

Briddeford August 9. 1854.

No 229.

Biddeford, Me. 1854.

Laconia Company.

To SAGO WATER POWER CO., Dr.

Do 1197⁰⁰ Castings @ 4 1/4 \$50.87
From June 1. including June 24th. 1854.

Biddeford August 12th 1854.

Recd. From

Received Payment.

J. D. Edgerly for
Wm H. Thompson Supt

Rep m. m. 1. 9.46
C.B.P. 47
Rep m. m. 2. 9.46
C.B.P. 47
Rep m. m. 3. 9.45
C.B.P. 47
Allocations m. m. 22.50
C.B.P. 49
\$50.87

No 230.

Biddeford, Me. August 12th 1854.

Laconia Company.

To SAGO WATER POWER CO., Dr.

From June 24th }
Loading July 29. 1854 } Do 5,093⁰⁰ castings @ 4 1/4 \$216.47

Minus Cr By 5845 lbs Broken Castings @ 1 1/2 \$87.67

Received Payment

J. D. Edgerly for
Wm H. Thompson
Supt.

Rep m. m. 1. 15.91
C.B.P. 47
Rep m. m. 2. 14.67
C.B.P. 47
Rep m. m. 3. 23.46
C.B.P. 47
Machinery m. m. 1. 37.11
C.B.P. 47
Suspense Acct. 37.65
C.B.P. 51.
\$128.80

No 231.

Laconia Co.

To Abel Sampson Dr.

For 104 Sledge Handles @ 6 6.24
" 27 Pick do @ 10 1/2 3.37
" 12 Hammer do @ 4 48

Received Payment.

Abel Sampson

Genl Expense
C.B.P. 51.

\$10.09

No. 232

Biddford, August 12 1854.

LACONIA COMPANY,

To George Stuart Dr.

Suspense Account
C.B.P. 51.

For 197.118. Boards

@ \$6.25

1231.98

Rec^d Payment. \$600. on a/c Aug 15 & Aug 3
\$ 631.98 bal this day in cash
\$ 1231.98

George Stuart

No. 233.

Laconia Co.

To Horace Littlefield Dr.

Suspense Account
C.B.P. 51

For 1391 Tut White Pine Boards

@ 17 1/2¢

244.34

Biddford August 15th 1854.

Received Payment.

Horace Littlefield

Coal —
C.B.P. 47

No. 234.

Laconia Company

B.D. of J. I. Dearing

1854

May 19. 1604 lbs. Cumberland Coal

7.22

June 29. 3494 "

do " "

15.72

\$22.94

Biddford August 17th 1854Rec^d Payment.

J. I. Dearing

By J. I. Reed

No 235.

Paints & Oil
C.B.P. 47.

Boston August 4th 1854
Laconia Co To
A W Rogers Dr
To 44 Gallons No 1 Sack Cornish Oil - \$77.00
Received Payment
A.W. Rogers.
Paid Winston & Co. Express }

No 236.

Machinery No. 1.
C.B.P. 49

Biddeford, Me. Aug 12 1854

Laconia Mangles

To SAGO WATER POWER CO., Dr.

Art 1 Slubber 64 Spindles	@ 16	1024.00
" 2 Fly Frames, 88.00 = 176	10	1760.00
" Making Scavenger Rolls for 6 mules		202.08
" 132 Fly Frame Top Rolls	25	33.00
" 96 Slubber " "	3	24.00
		3.043.08

Biddeford August 21, 1854.

Received Payment by Sight Draft
on William Wright & Co. 61. State Street.
Resd Payment. Saco Water Power Company
By Wm. H. Thompson Aug 21

No 237

Suspense Account.
C.B.P. 51

Laconia Co. To Joseph Bennett Dr.

For 2125 feet Lumber @ 30¢ 63.75

Biddeford August 23, 1854

Received Payment.

Joseph Bennett

No. 238

Biddeford, August 24. 1854.

LACONIA COMPANY,

To Joseph B. Taylor Dr.

Suspense Account
C.B.P. 51.

For 4167 feet Pine Lumber (Branched) @ \$30

125.01

Received Payment.

Joseph Taylor, Jr.

No. 239

Laconia Co.

To F. S. & P. Rail Road Dr.

Transportation
C.B.P. 47

For Freight to Boston 30 Bales Goods 2,997 Tons @ \$2.75 8.24

" " " 69 " do 8,045 " " 22.12

" " " 69 " " 7,509 " " 20.65

" " " 111 " " 11,834 " " 32.54

" " " 63 " " 6,556 " " 18.03

" " " 30 " " 3,423 " " 9.41

110.99

" " from Portland 1 Pr Bellows & 1 Box 50

" " " Curran's 3 Bags Pickles 38

" " " Boston 1 Barrel Varnish 90

" " " Newburyport 1 Cask Cap Tides 45

" " " Portland 3 Barrels & 14 Kegs Nails 85

" " " do 50 Casks Cement & 2 Barrels 6.04

" " " do 121 Kegs Nails 55

" " " Boston 1 Cask & 1 Box 1.44

" " " 2 Barrels Leather & Chest Shells 1.99

13.10

Biddeford August 25. 1854

Received Payment

\$ 124.09

J. J. Works

No. 240

Laconia Co.

Biddeford August 26. 1854

Coal
C.B.P. 47

To Owners of Brig. Richabite Dr.

For Freight from Richmond to Saco 185 Tons Coal @ \$2.12 393.12

Freight advanced 50.00 343.12

Rec'd on a/c at Richmond \$ 50

Balance by check to J. H. Gower 343.12

Received Payment
\$ 393.12 as above J. H. Gower

No 241.

Merchandise M. No. 1
C.B. P. 49

Sacoia Company,

1854

To Jonathan Smith & Son . . D.T.E

Mar 22. To 110 M.C. Sheets $3\frac{3}{4} \times 36\frac{1}{4}$ = $103\frac{121}{144}$ sq. ftJuly 17. " 110 " " " " " = $103\frac{121}{144}$ " "" " " 8 Diffs ea. 80 ft. $\times 1\frac{1}{2}$ in. 80. " "" " " 87 Tops $1\frac{1}{2} \times 36\frac{1}{4}$ $32\frac{122}{144}$ " "" " " 36 " $1\frac{1}{2} \times 37\frac{1}{4}$ $13\frac{132}{144}$ " "" " " 6 Leavrs, 50 ft $\times 1\frac{1}{4}$ in. ea $31\frac{36}{144}$ " "Aug. 4 " 66 Sheets $3\frac{3}{4} \times 37\frac{1}{4}$ " $64\frac{3}{144}$ " "" " " 66 " $3\frac{3}{4} \times 36\frac{1}{4}$ $62\frac{411}{144}$ " " " 8 Diffs ea. 80 ft $\times 1\frac{1}{2}$ in. 80. " "" " " 10 Leavrs 50 ft $\times 1\frac{1}{4}$ in. ea. $52\frac{12}{144}$ " " " 108 Tops $1\frac{1}{2} \times 36\frac{1}{4}$ $40\frac{112}{144}$

 $664\frac{1311}{144}$ sq. ft. $664\frac{1311}{144}$ sq. ft. @ 80¢ = \$531.94.August 25th 1854. Received in

10 day exp, this date, on Mers W. P. Little & Co.

Jonathan Smith & Son

No 242.

Sacoia Co

To Schooner Samson Dr

Transportation
C.B. P. 47

For Freight to Boston 307 Bales Goods @ 16 49.12

" " " " 16 " Waste " 23 3.68

" " " " 4 " Bunkers @ 62.5 2.50

" " " " 10 Brann Paper @ 6 .60

\$55.90

Bridford Aug 28 1854

Received Payment. W. H. P.

No. 243

Biddford, August 29 1854.

LACONIA COMPANY,

To Albion P. Moody Dr.

Suspense Account
C.B.P. 51.

For 1000 lights 9x12 Sash	@ 6	60.00	
" 728 " 8x10 "	@ "	43.68	
			103.68

Received Payment.
Albion P. Moody

No. 244.

Biddford, August 27th 1854.Machinery Mill No. 1.
C.B.P. 49.

Laconia Company.

To Laco Water Power Co.

For 50 Logs, 37 in. at 10 cents each	\$ 37.50.00
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August 30th 1854.

Rec'd payment in Draft this date
@ 30 days grace, on W. & Wright
Trust Laconia N.H.

Laco Water Power Company
By Wm. H. Thompson sup.

No. 245.

Laconia Co.

To Horace Littlefield Dr.

Suspense Account
C.B.P. 51.

For 1476 feet long Pine Lumber (Branes) @ 30¢	\$ 44.28
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Biddford August 30 1854.

Received Payment.
Horace Littlefield

No. 246.

Laconia Co.

Biddford Aug 30. 1854.

To Joseph Bennett Dr.

Suspense Account
C.B.P. 51.

For 1617 feet Pine Lumber (Branes) @ 30¢	48.51
--	-------

Received Payment. Joseph Bennett

No 247

Lacina Co.

To Joseph B. Taylor Jr.

Suspense Account
C.B.P. 51.

For 825 feet Lumber (1 Stick 55' long) @ 30¢

\$ 24.75

Bridford August 30. 1854

July 14th 1855. Received Payment Joseph Taylor Jr.

Bridford September 2. 1854

Received of Seneca Co. the sum set against our
Names. in full for an allowance of Five Cents per Week
on Boarded in the employant of said Co. now Boarding in the Company's
Houses kept by us. From July 31. 1854. to August 26. 1854. inclusive

No 248. —

Sen^{ts} M^{ts} Pri^{nts} Amount.

General Expense
C.B.P. 51

Mary Cleaves	1	30 ³ / ₄	5	1. 51	Mary Cleaves
Sarah H. Means	2	26 ³ / ₄	"	1. 34	Lacy Means
E. Bodell	3	93 ³ / ₄	"	4. 69	E Bodell
C. Mulvey	4	25	"	1. 25	C Mulvey
Mary S. Griffin	6	37 ³ / ₄	"	1. 88	Mary Griffin
E. Stanton	8	42 ³ / ₄	"	2. 13	Elizavah Stanton
C. Lane	9	101 ³ / ₄	"	5. 09	Phenolotte Lane
Sarah Hall	10	31 ³ / ₄	"	1. 56	Lacy Means
Belinda Watson	13	43 ³ / ₄	"	2. 18	B Watson
E. Boardman	14	28 ³ / ₄	"	1. 41	Elysa Boardman
L. Libby	17	42 ³ / ₄	"	2. 14	Lydian Libby
L. Ellis	21	28	"	1. 40	Ally Ellis
Marissa Cleaves	24	43 ³ / ₄	"	2. 18	Maris Cleaves
		575	5 ³ / ₄	28. 76	

No. 249

Biddford, September 4, 1854.

LACONIA COMPANY,

To Albert Berry Dr.

1854					
Transportation	32.00	July 31	For 3 teams trucking in Yard 1 day 1a (Pick)	9.00	
C.B.P. 47		Aug 1	" 3 " " " " " " "	9.00	
Coal	12.50	"	" 3 " " " " " " "	7.50	
C.B.P. 47		"	" Trucking 69 Bales Goods to Depot @ 3	2.07	
Suspense Account 161.24		3	" 3 teams trucking in Yard (Pick)	8.25	
C.B.P. 51		"	" 3 Loads Waste to Springs Island	1.25	
Genl Expense	5.25	4	" 2 teams trucking Coal 1 day 1a	6.00	
C.B.P. 51		4.5.7.8	" 3 " " in Yard 2 1/2 days (P)	22.50	
		7	" Trucking 61 Bales Cotton Lamination @ 3	1.83	
	\$240.99	8	" " " " Goods to Depot @ 3	3.33	
		9.10.11.12.13.14.15	" 3 teams trucking in Yard 4 1/2 days	36.75	
		16	" Trucking 307 Bales Goods to Succowick @ 2	6.14	
		"	" 16 " Waste " do. @ 4	6.44	
		15	" 2 Loads " " Springs Island	1.00	
		16	" 25 Bales Waste to Depot	2.00	
		"	" 63 " Goods " " @ 3	1.89	
		18	" 3 teams trucking in Yard 1 day (P)	9.00	
		"	" Trucking 22 Bales Goods from Upel	.88	
		"	" 8 " " " to Depot	3.2	
		19	" 3 teams trucking in Yard 1 day (P)	9.00	
		21	" 3 " " Sand & Shelling	8.25	
		22 & 24	" 2 " " in Yard 3 1/2 days	30.75	
		23	" Trucking 4 Bales Pauls 10 Penna. Paper	.75	
		"	" 83 " Goods to Depot @ 3	2.49	
		24	" 245 " " " Succowick @ 2	5.90	
		"	" 25 " Waste " " @ 4	1.00	
		25	" 1 Roll Leather 3 Boxes Bottling	.50	
		"	" 124 Loads Sand from Stephen Wickett	15.50	
		26	" 2 teams trucking in Yard 1 1/2 days	7.50	
(Milled in 24 9/10)					\$210.99

Received Payment.
Albert Berry

No. 250.

Genl. Expense
C.B.P. 51

BIGLOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.
Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts collected or paid, and every variety of merchandize, money and valuable packages, forwarded through all the various parts of Maine and to Canada.
PROPRIETORS:
L. BIGELOW, **J. W. RICHARDSON**
AGENT FOR SACO AND BIDDDEFORD
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, Aug 1854
Laconia Co. Inc.
Hudson
TO BIGELOW & CO. DR.

For Transportation of

	FREIGHT.	EXPENSE.	TOTAL.
1 \$5000 from Boston			75
4 4 B's " East	1 25	2 00	3 25
2 " " West	50	50	1 00
" Bay of Fundy " "			50
5 B's " "	38	37	75
11 " " "	25	25	50
" B's " "			25
21 200 lbs coffee " "			75
28 \$5000 " "			75
			8.50

Pa'd *L.A. Carter* *Sept*

No. 251.

Exp m. no. 1. 22.00
C.B.P. 47.
Exp m. no. 2 31.00
C.B.P. 47
Exp m no 3. 41.00
C.B.P. 207
Turbine Wheels 17.00
C.B.P. 49
Machinery m. no. 101.00
C.B.P. 49
Surplus Acct 76.00
C.B.P. 51
\$285.04

Biddeford, Me 185

Laconia Company, *Foundry,*
To SACO WATER POWER CO., DR.

From July 29
Ending Aug. 26. 1854

To 6.707 lbs. Castings @ 4% \$285.04

Biddeford September 14. 1854.
Received Payment
S. D. Edgerly for
W. H. Thompson Supt.

No. 252

Biddford, Me. September 4th 1854.Laconia Mangles

To SAGO WATER POWER CO., Dr.

Rep m. no. 1. 50.50

C.B.P. 47

Rep m. no. 2. 10.08

C.B.P. 47

Rep m. no. 3. 13.10

C.B.P. 47

Millwork m. no. 1. 10.71

C.B.P. 49

Machinery m. no. 1. 5.97

C.B.P. 49

Alt m. no. 3. 50.00

C.B.P. 49

Genl Expense 3.33

C.B.P. 51

\$143.75

1854	June	To 42 ft Pine Lumber del ^d Locke	1.68 ✓	
	"	4 Creel Stands	1.00 ✓	
	"	29 3/4 lb Washers	7/6 ✓	7.44 ✓
	"	18 Protector Fingers (June 17)	1/ ✓	3.00 ✓
	"	2 " " (June 24)	"	.33 ✓
	"	1 Stop Hook for Looms	"	.75 ✓
	"	1 Quarter Turn 78 1/2 lb	7/ ✓	5.50 ✓
	"	punching 27 Driven Coppers	13/ ✓	13.50 ✓
	"	1 Drum Pulley for mules	"	1.00 ✓
	"	1 lb Flyer Splines (milled)	"	2.00 ✓
	"	311 " Rope retv	7/ ✓	21.77 ✓
	July	357 ft Oak Timber del ^d husband in June	"	57.97 ✓
	"	14 " Lumber	"	10.71 ✓
	"	1 doz Steel bar Springs	"	.22 ✓
	"	2 " Fly Frame	"	.84 ✓
	"	6 - 1 5/8 x 7/16 Cover N T Bolts	8	1.68 ✓
	"	6 - 7/8 x 7/16 Nuts	4	.48 ✓
	"	25 - 1 1/4 x 7/16 Cover N T Bolts	8	.24 ✓
	"	25 - 7/8 x 7/16 Nuts	4	2.00 ✓
	"	1 Punching for Dr. Spindle safe, for?	"	1.00 ✓
	"	1 Rear Stand for Mules	"	1.25 ✓
	"	6 Suckles	40	1.00 ✓
	"	1 Mule Spindle, 25 - 12 male, top	36	2.40 ✓
	"	Main Stand for Parallel motion	"	.61 ✓
	"	2 taking out Red Stands	"	1.50 ✓
	"	1 Ratchet head for New Shaft Mule spin	"	1.50 ✓
	"	1000 Drop screws for Warpers	"	1.00 ✓
	"	6 Loom Harness Lever Hooks	"	50.00 ✓
	"	13 1/2 lb 7/8 x 1/4 washers	1/ ✓	.36 ✓
	"	1 Stand Tightening Stand	"	2.25 ✓
	"	1 Parallel Motion Stand	"	1.00 ✓
	"	1 taking up Fingers	"	.75 ✓
	"	2 Protector Fingers	"	.33 ✓
	"	later as Laconia Bridge	"	.33 ✓
				3.33 ✓
				75.07 ✓
				\$143.75 ✓

Received Payment for Sept
C. S. Patten

No. 225 to 252 inclusive. Posted into Aug apc 1854

No. 253.

Middletown September 4th 1854,

Sacoia Company

1854

To Schooner Galena, Krusell, master. Dr.

Sept. 4th Freight 31 Casks, 5000 Gallons, whale oil@ 1⁰²/₁₀₀ ¢, 10 Gall.

fr. New Bedford

\$54.51

Rec'd Payment

Wm W Kendall

Master Sch^y, Galena

No. 254.

Sacoia Company

1854.

To Augustus Haines, Dr.

May 5.

To express to & from Portland, to attend to

receipt of Cotton, shipped to that Port

2.56

21

" Express as above for same purpose

2.56

27

" Express as above for same purpose

3.06

28

" Express for hire & ship

.25

Feb. 10

" Express attending to Cotton arrivals in Portland

6.02

13 & 14

" Express, Boston, called up by Mr. Wolcott

12.00

Mar. 2

" Express, Portland, (wool & sapphire)

3.50

" 11

" " arrivals of Cotton.

2.31

" 14, 15, 16.

" Express, Boston 3 dr. Meeting of Stockholders, or clk

16.50

21

" Portland, arrivals of Cotton.

2.31

25

" Portland to look after 2 dr. Portland Cotton

2.31

April 4

" Do, Cotton arrived

1.30

29

" Do Sapphires, & wool

1.75

May 1

" to & from Boston.

9.13

Mar & July

" Portland for sapphires & wool

5.10

Aug. 4

" Portland to Complete Contract for wool

1.61

Sept. 1

" Saccarappa to purchase Timber, (brams)

1.17

\$73.44

Sept. 5, 1854.

Rec'd Payment.

Augustus Haines.

No. 255

Briddeford, September 6th 1854.

LACONIA COMPANY,

To McKimney & Co. Dr.

	1854.		
	July 8	For 1 Keg Powder	3.25
	" 11	" 50 feet Fuse	.25
Merch. Mch. m. m. 1. 9.50	" 17	" 4 Bell Fiftens &c	4.50
C.B.P. 55.	" 17	" 1 Keg	.18
Suspense Account. 9.43	" 19	" 200 feet Fuse	1.00
C.B.P. 55.	" 20	" 1 Keg Powder	3.25
\$18.93	" 30	" 1 " "	3.05
	Aug 7	" 100 feet Fuse	.50
	" 12	" 1 Keg Powder	3.05
	" 17	" 1 Keg Powder	
			\$18.93

Received Payment
 McKimney & Co
 J. H. McKimney

No. 256.

Laconia Co.

To Schooner Laconia Dr.

Transportation	For Freight to Boston 273 Bales Goods @ .16	43.68
C.B.P. 55.	" " " " 25 " Kiste " 23	5.75
	" " " " 20 Tons Staves " 10	20.00
	" " " " 11,592 lbs Iron @ 4/100	4.34
	" " " " 2 Bales Burlap @ 3/4	1.25
	" " " " 706 lbs Stud	.17
		\$75.19

Briddeford September 8th 1854
 Received Payment
 Nathl. H. Walker

No. 257.

Laconia Co.

To Joseph Emmens Dr.

Suspense Account.
 C.B.P. 55

For 975 feet Pine Boards @ 15¢ 14.62

Briddeford September 9th 1854.
 Received Payment.
 Joseph Emmens

No 258.

Laconia Co.

To John H. Gowen Dr.

Suspense Account
C. B. P. 55.

For 107,400 Bricks

@ 6.25

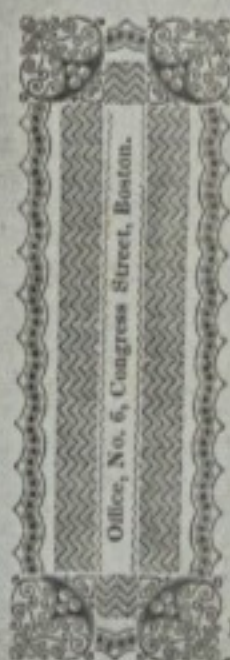
\$ 671.25

Bridford Septemb^r 9th 1854

Received Payment,

John H. Gowen

No 259.

Cont. Expense
C. B. P. 55.

Laconia Company.

To the Proprietors of the DAILY ADVERTISER, Dr.

FOR THE BOSTON DAILY ADVERTISER,

from March 8, 1854 to Sept. 8, 1854 \$ 41.00

(to be paid until ordered discontinued.)

Received Pay, for Proprietors,

J. Nichols

P. 259

BOSTON,

Sept. 8,

1854.

No 260.

Laconia Co

To Nathaniel Kimball Dr.

Suspense Account.
C. B. P. 55.

For 2 M. Sam Bricks

@ 5.75

\$ 11.50

Bridford Sept 9th 1854

Received Payment,

Nathaniel Kimball

No 261.

Repairs M. No. 1.
C. B. P. 57Newburyport Sep 8th 1854

Laconia Mills Bridford

Bought of Michael Atkinson

Aug 11th 52,000 ten Cop Tubes 60 cts \$31.20

Rec Payment

Michael Atkinson

No. 262

Cont. Expense
C.B. P. 55.

DAILY PAPER \$10 00—In advance \$9 00
 DAILY JUNIOR 6 00 "
 SEMI WEEKLY 5 00 "
 WEEKLY 2 50 "
 A deduction is made when several subscribers to the Junior or Weekly pay together in advance. Any Clergyman in the actual occupation of a pastoral charge can have the Weekly for one dollar in advance.

Received of *Laetitia Dr* *9* Dollars Cents, in full for Subscription to the
New-York Journal of Commerce,
 From *Sept 8* 185*4* to *Sept 8* 185*5*
 For the Proprietors,
W. B. Carpenter

Ms 263

Laconia Co. To Marshall Burg Du

Coal

C. B. P. 53.

For 2 Teams 1 day trucking Coal from Pipel	6. 00
" 1 " 1 " " " " "	3. 00
" 1 " 1/4 " " " " "	. 75

9. 75

Bridleford September 14. 1834.

Received Payment.
Marshall Berry

No 264.

Laconia Co. N. H. Hooper Dr.

Starch

C. B. P. 53.

1847.
Aug.

For 1. Buell Flour

9. 38

Reading September 16, 1854

Received Payment,
S. D. Hooper

No 265.

Luccombe Co.

Suspense Account
C. B. P. 55.

For 407 feet long Pine Lumber for Brauns @ 30¢

21. 21

Bindesra September 16. 1852.

Revised Statement.
John L. Perkins

No 266.

Laconia Co.

To Horace Littlefield Dr.

Sawdust Account
C.B.P. 55.

For 574 feet long Pine Lumber 12 x 14 @ 30¢

17. 22

Bridgford September 16. 1854.

Received Payment.

Horace Littlefield

No 267.

Laconia Co.

To John H. Gowen Dr.

Oil
C.B.P. 53.

For 7 Casks pure Winter Spum Oil measured & paid.

viz 183 + 167 + 161 + 178 + 182 + 194

173 = 1238. 7 cts = 1231. Cts. @ \$1.54

1.895. 74

Bridgford Sept 18th 1854.

Received Payment by sight Draft

on William Dwight Equal dated

Sept 18th 1854. for above Acct.

John H. Gowen

No 268.

Laconia Co.

To John H. Gowen Dr.

Oil
C.B.P. 53.

For 10 Casks Winter Spum Oil @ \$1.52

15. 20

Bridgford Sept 18th 1854.

Received Payment.

John H. Gowen

No. 269

Biddeford, September 19th 1854.

LACONIA COMPANY,

To Thomas Hudson Dr.

Transportation
C.B.P. 53.

For Freight from Boston 9.7⁷/₁₀₀ Tons Iron @ 4/6 \$ 7.48

Received Payment.
George Clark
Master

No. 270

Biddeford Sept 19th 1854

Laconia Co.
To W.C. Bryant Dr.

Paints & Oil
C.B.P. 53.

1854.		
June 30	To 5 Rolls Paper	50
July 26	" 100 lbs Lead	9.00
Aug 26	" 4 " Sugar Lead	.67
" "	" 4 " White Vitriol	.32
Sept 9.	" 10 " Paint Green	4.00
		\$ 14.49

Received Payment W.C. Bryant

No. 271

Cont. Expense
C.B.P. 53.

Mr. Laconia Company
To ALPHEIUS A. HANSCOM, — Dr.
Co Advertising in The Maine Democrat, Printing
1854
Aug. 30, Fifteen Wms Loom Tickets,
50 copies each Wm \$1.25 - per Wm \$18.75

Received Payment,
Saco, Sept. 19, 1854.

A. A. Hanscom.

No. 272

Biddeford Sept 21, 1854

Laconia Co.
To J.B. Palmer Dr.

Suspense Account
C.B.P. 53.

For 4765 White Pine Boards	@ 15¢	71.47
Sawing above Bldg		80
		\$ 72.27

Received Payment.
Joseph B. Palmer

No. 273.

Laconia Company

1854

To James Hill & Son Dr

June 1st 112 doz. Pickers @ 7.6 ~ \$140.00

Aug 3rd 110 " do @ " ~ 137.50

\$277.50

Store Room
C.B.P. 53.

September 22nd, 1854,

Recd Payment

James Hill & Son

No. 274.

Laconia Manufacturing Co

1854

Bot of J. Sawyer

Sept 23 15th Petate a 8th 128

Recd Payment of Sawyer

Store Room 1.28
C.B.P. 53.

No. 275.

Laconia Co

To Schooner Tiger Dr.

For Freight from Phila 116 Tons Chestnut Coal

" " " " 6 " Pickers "

116 Tons @ \$2.12 1/2 \$246.50.

Coal
C.B.P. 53.

Bridgford Sept 25th 1854

Received Payment

James L. Bruell Master

No. 276

Biddford, September 26th 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

Suspense Account
C.B.P. 55.

For 20,500 Bricks

@ \$6.

123.00

Received Payment
John H. Gowen

No. 277.

Laconia Co.

To F. S. & P. Rail Road Co.

1854
August 22 to Sept 20. inclusiveTransportation
C.B.P. 53

For freight to Boston 83 Boxes Goods 8.24 tons @ \$2.75 23.46

" " " 5 " " 0.27 " @ " 1.15

" " " 54 " " 5.732 " @ " 15.77

" " " 100 " " 10.328 " @ " 28.40

" " " 91 " " 9.864 " @ " 26.30

For freight from Providence 3 Bundles Leather 1.37

" " " Nashua 3 Boxes Bobbins 1.53

" " " Providence 1 Bundle 25

" " " Portland 78 Boxes Glass 40.

" " " Toccoa 19,500 feet Samba 16.62

" " " Portland 100 Casks Cement 11.25

" " " " 1 Box 25

" " " Toccoa 15 Sticks Samba 18.45

" " " " 57.12

\$145.20

Biddford September 27th 1854.

Received Payment.

W. S. Works

No. 278.

Laconia Manf. Company
To J. Dowson Dr.

1854

Sept. 25. For 50 sides

Band leather

994 lbs @ 28¢. \$278.32

Portland Sept 26 - 1854

Received Payment
J. Dowson

1854

Shoe Room
C.B.P. 53.

No 279.

Biddford September 27, 1854

Laconia Co.

To Schooner Lavinia R.

Transportation	For freight to Boston 247 Bales Goods	@ 16.	39.52
C.B.P. 53.	" " " 15 " Waste	@ 23.	3.45
" " " " 103 Bush. Potatoes Starch	@ 20.	20.60	
" " " " 81 Bales " "	@ 10	8.10	

\$71.67

Received Payment.

W. H. Hill Jr.

No 280.

Biddford September 27, 1854

Laconia Co.

To Schooner Lavinia R.

Transportation	For freight to Boston 34 Bales Goods	@ 16	5.44
C.B.P. 53.	" " from " 144 " Cotton	@ 25	36.00
" " " " 59 Bush. Starch	@ 20	11.80	
" " " " 1 Barrel " "	@ 10	10	
" " " " 6 bush. Oil etc	@ 1/2	1.00	
" " " " 1 Box Shells		.12	
" " " " 1 Key		.04	

\$54.50

Received Payment.

Nathl. H. Walker

No 281.

Laconia Co

1854

Bot of Doyle Mfg Co

Aug - 646 ft M.C. Plank @ \$25 161.15

5/2 Dgs Labor of Carpenter @ 10/2 9.17

5/2 " " " " 7/6 8.71

Sept 20 30 Solar Burners @ 4/2 50.00

\$229.03

Recd Payment

Jaco Sept 28, 1854

J. S. Withersell Jr
J. S. Withersell Jr

Suspense Acct. 179.03

C.B.P. 53.

Stone Room 50.00

C.B.P. 53.

\$229.03

No. 282

Suconia Co.
 Bot of James Sawyer

Store Room
 C.B.P. 53.

1854
 Aug 28th 20 lbs Potash @ 8^{cts} \$1.70
 Sept 25 16 " do. " 1.36
 \$3.06

Bridgford Sept 28th 1854.

Received Payment.

James Sawyer
 by Henry T Rice

No. 283

Suconia Co.
 To John H. Gowen Esq

Suspense Account
 C.B.P. 55.

1854.
 Sept. For 40 Thousand Bricks @ 6^{cts} \$240.00

Bridgford September 30th 1854.

Received Payment, by sight

Draft on Wm Dwight Trust John H. Gowen

No. 284.

Suconia Co.
 To J. B. Perry Esq

Suconia Wharf, m. m. 12.75
 C.B.P. 55.

Coal. 52.96

C.B.P. 53. \$65.71

1854.
 Sept 5. For 6 bushels Cement @ 2.12⁵ 12.75
 " 8 " 11,618 lbs Cumberland Coal @ 8.25 47.92
 " 28 " 1000 " do. " 5.04
 \$65.71

Bridgford Oct 2, 1854.

Received Payment, J. B. Perry by
 Chas Lilliford

No 285.

Accts Expense
C. B. P. 55.



\$18.39

Post-Office, Biddeford, Oct. 1st, 1854.

Received of *A. Maines Agt. of Laconia Co.*
eighteen Dollars and 39 Cents in full for Postage on
Letters and transient Papers to date, and on regular Papers and for Box
Rent to January 1, 1855.

J. Lusk Postmaster.

No 286.

Suspension Account
C. B. P. 55.

Laconia Co.
Bot of William Fountain

25 Casks Linn @ .95 23.75
"per Thomas Turner"

Biddeford Oct 3. 1854
Received Payment
William Fountain
"Master Schz Turner"

No 287 COURT SQUARE, BOSTON.
Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.
PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SAGO AND BIDDEFORD.
J. H. GUNN.

Sago, Sept 1854
Laconia Co.
Winsten
TO BIGELOW & CO. DR.

For Transportation of

Accts Expense
C. B. P. 55.

			FREIGHT.	EXPENSE.	TOTAL.
13	Bd from West				25
"	Bay "	"			25
14	Bd "	"			38
16	" "	East			1 00
18	Bay Office "	West			1 00
20	" "	"	50	37	87
22	" "	"			38
"	" "	"			25
23	2 Bk "	East			37
"	" "	West			13
25	Bk "	"	50	1 00	1 50
					638

Oct 3/54 P
Chas A. Carter Agt

No. 288

Laconia Co. To James Sawyer Dr.

1854

Stone Room
C.B.P. 53.

Aug 14 For 1 Gallon Alcohol .75
" 21 " " " " .75

.75
.75

\$1.50

Received Payment.

Sept 28, 1854

James Sawyer
by Henry Rice

No 289

Laconia Co. To Dennis Ferguson Dr.

Stone Room
C.B.P. 53.

For 39 Sides Bitting Leather 710 1/4 lbs @ 28 198.87
Cr. By 6 Sides do 96 1/2 lbs Returned @ 28 27.02

\$171.85

Biddford Oct 5th 1854

Received Payment.

Dennis Ferguson

No 290

Laconia Co.

TO SACO WATER POWER CO. --- DR.

For Rent of Water Power

3 months,

ending Sept. 30/54

at \$375 --- per month,

\$1125.00

WHICH YOU WILL PLEASE CALL AND SETTLE.

Office of Saco Water Power Co. }
Received Payment Oct. 6 1854 }

Thos Quincy
Agent.

Land Office
C.B.P. 55.

No 291.

Saco, Me., October 6th 1854.

Lacornia &

Dr. to - D. E. Lomes.

Rep m. no. 1 42.21	✓	June 30 ⁵⁴	✓	Repairing 30 Fine Reeds	2/	✓	10
C.B.P. 57.	✓	July 6	✓	50 Coarse do	25	✓	12.50
Rep m. no. 2 39.00	✓		✓	34 Fine do	2/	✓	11.34
C.B.P. 57	✓		✓	47 Coarse do	25	✓	11.75
Rep m. no. 3 73.27	✓	13	✓	27 Fine do	2/	✓	9
C.B.P. 57.	✓		✓	24 Coarse do	25	✓	6
Machining m. no. 1 108.81	✓	Aug 18	✓	Resitting 25 Fine Reeds 937 Reeds ea			
C.B.P. 57	✓			1171 Beer	1 ^c	✓	11.71
\$263.29	✓		✓	1 New Broad fine Reel 1190 Reeds			
	✓		✓	59 ² Beer	1 ²	✓	1.04
	✓		✓	Repairing 10 Broad fine Reels			
	✓		✓	1190 Reeds	2/3	✓	3.75
	✓	23	✓	48 Coarse Reels	25	✓	12
	✓	25	✓	25 New Reels 1184 Reeds ea			25.90
				1480 Beer	1 ²	✓	25.90
	✓		✓	Repairing 1 Broad Reel	2/3	✓	38
	✓		✓	Resitting 12 Fine Reels 937 Reeds ea			
	✓			562 ⁵ Beer	1 ^c	✓	5.63
	✓	Sept 1	✓	25 Broad Reels 1184 Reeds ea			
	✓			1480 Beer	1 ²	✓	25.90
	✓		✓	Repairing 25 Fine Reels	2/	✓	8.34
		4	✓	Resitting 13 Reels 937 Reeds ea			
	✓			609 Beer	1	✓	6.09
	✓		✓	120 12 Fine Reels	2/	✓	4
	✓	11	✓	24 Broad Reels 1184 Reeds ea 1420 ⁵ Beer	1 ²	✓	24.86
	✓	14	✓	Repairing 30 Fine Reels	2/	✓	10
	✓	15	✓	50 do	2/	✓	16.67
	✓	25	✓	38 Broad Reels 1184 Reeds ea			
	✓			2249 ² Beer	1 ²	✓	39.37
	✓		✓	Repairing 61 Coarse Reels	25	✓	15.25
							271.48
							8.19
							\$263.29

Discount on New Reels 117⁵ @ 7^c.

Received Payment

D. E. Lomes

No. 292

Briddeford, October 6th 1854.

LACONIA COMPANY,

To A. E. Beach Dr.

Genl. Expenses
C.B.P. 55.

Aug 14	For 20 Barrells Soap	@ 9 ^{cts}	30.00
"	" 159 lbs Cotton	@ 12 ^{cts}	19.08
Sept 10	" 169 " do.	@ 12 ^{cts}	20.28
" 27	" 233 " do.	@ 12 ^{cts}	27.96
			<u>\$ 97.32</u>

Received Payment.
A. E. Beach

No 293.

Laconia Co.

To William H. Neal Dr.

Store Room
C.B.P. 53.

July 11	For 6 Poy Pasture		12.00
"	" 5 " Roll Brushes		4.37
" 29	" 6 " Dusties		12.00
Aug 3	" 12 " Floor Brushes		4.00
Sept 4	" 6 " Pasture		12.00
"	" 1 Bush		.33
" 11	" 6 Poy Pasture		12.00
			<u>\$ 56.70</u>

Briddeford Oct 6th 1854.

Received Payment.
W. H. Neal

No 294.

Laconia Co.

To W. P. & S. Groom - Dr.

1854			25
July 31	To horse & chairs		1.50
Aug 4	To horse & chairs, harness, Hobbie, for timber		.75
" 7	To carrying girls from Mills, sick		1.50
" 11	To horse & carriage to Towamucc, to buy wood		1.50
" 21	To horse & carriage, Hobbie, to see above wharfe		.50
" 28	To horse & chairs to Saw, machine		3.00
Sept 1	To horse & chairs to Saccapaw, to buy timber for fire		.25
" 2	To horse & chairs to carry girl from mill sick		.25
" 30	To horse & chairs to Saw, for sawing		<u>9.50</u>

Recd Paid, Oct 6, 1854 W. P. & S. Groom

Genl. Expenses
C.B.P. 55.

No 295.

Bridgford Oct 7. 1854

Laconia Co.

To Albert Berry Pr.

1853

Transportation	92.00	Aug 28.	For Team trucking in Yard 1 day	3.00
C.B.P 53.		" 29 "	" 2 Teams " " " 1 "	6.00
Suspense Acct.	77.48	" " "	Trucking 5 Bales Goods to Depot @	.25
C.B.P 55.		" 30 "	" in Yard 1 day on Picket	3.00
Coal	12.00	" 30 "	" 54 Bales Goods to Depot @ 3	1.62
C.B.P 53.		" 31 "	" in Yard 1 day & team on Picket	4.50
Genl Expense	9.00	" " "	Old Picket & Leather to Depot	1.25
C.B.P 55.		Sept 1.	" by Ross Leather from do.	.25
\$190.48		" 1.24 "	" in Yard 1 team 2 3/4 days	8.25
		" " "	31 Casks Oil from Wharf	17.75
		" " "	3 Bales Waste to Depot	.33
		5 th 6 th 12 th "	" in Yard 3 1/2 days 1 team	9.75
		6 "	" 100 Bales Goods to Depot. @ 3	3.00
		" " "	3 loads Iron & Bales Bucklaps	1.50
		7 "	" Stakes from Laconia, Lumber from Depot	9.00
		8 th 11 th 22 nd "	" to Sand to Mills at Sunday times	11.25
		8 "	" 15 Bales ^{more} to "Laconia" 4 ^c	.60
		" 11 "	" 21 Bales Waste to Depot	2.00
		" " "	" 247 Bales Goods to "Lamartine" 2 ^c	4.94
		" " "	" 1 Bale Waste to Depot & moving Cotton	.55
		12 "	" 100 Casks Cement from Depot @ 4 ^c & 1 Box do.	4.08
		13 th to 23 rd "	" in Yard 2 teams 6 1/2 days at Sunday times	39.75
		13 "	" 34 Bales Goods to "Laconia" 2 ^c	.68
		" " "	" 91 " " " Depot 3 ^c	2.73
		20 "	" 124 " " " do. 3.	3.72
		23 "	" 60 Casks Starch from "Laconia" 4	2.40
		" " "	" 6 Casks Oil & Varnish 1 Box &c "	.33
		" " "	" 1421 Bales Cotton from "Laconia" 3	4.32
		" 25 "	" 184 Casks Starch " "Lamartine" 11	17.36
		25 to 30, "	" Lumber & jobbing in Yard 3 teams 3 3/4 days	33.00
		27 "	" 219 Bales Goods to "Lamartine" 2 ^c	4.38
		" " "	" 21 " Waste " "Lamartine" 11	.84
		" " "	" 126 " Goods " Depot. 3	3.78
		27 to 30 "	" 2 Loads Waste to Depot. 23 loads Sand @ 12 ^c	4.32

Received Payment.

Albert Berry.

\$190.48

No. 296

Biddeford, Oct 6th 1854.

LACONIA COMPANY,

To James S. Brackett Dr.

Genl. Expenses
C.B.P. 55.

For expenses to Portland & Saco for Lumber	5.00
" " " " " " "	6.10
for order of W. Haines. Agent.	
Received Payment.	\$ 11.10

James S. Brackett

No. 297.

Biddeford Oct 7th 1854.

Laconia Co.

To E. & J. Walker Dr.

Transportation	10.02	July 5.	For Carting 15 Rolls Leather from Depot	.58
C.B.P. 53.		13	" " 2 Casks & 1 Box & 1 Stool "	.30
Coal	4.38	24	" " 3 Rolls Leather, 3 Casks & 14 Casks Hair	.70
C.B.P. 53.		Aug 3	" " 1 Chest 1 Box & 1 1/2 " Nails	.54
	14.40	" 9	" " 3 Bards & 3 Bundles	.37
		12	" " 2 Rolls Leather & 1 Cask	.28
		16	" " 1 Chest & 1 Box	.29
		24	" " 3 Rolls Leather & 1 Bundle	.30
		30	" " 29 Boxes Slaps	.33
		Sept 18.	" " Lumber & Leather from Depot	6.33
		" 25	" " Coal 1 1/2 days.	4.38
			Received Payment.	
			E. & J. Walker	14.40

No. 298.

Biddeford, Me. Oct 7th 1854.

Laconia Company.

Foundry,

To SAGO WATER POWER CO., Dr.

From Aug 5. 26. } To 6300 lbs. Castings @ 4 1/4^{cts} % 267.75
Ending Sept. 30. 1854. }

Received Payment.

D. D. Elderly for
W. H. Thomson Sup^t.

Ref. M. No. 1. 42.50

C.B.P. 54.

Ref. M. No. 2 51.00

C.B.P. 54.

Ref. M. No. 3 55.25

C.B.P. 54

Suspense Cr. 4994

C.B.P. 55.

Machinery M. No. 1. 69.06

C.B.P. 54

\$ 267.75

R. 1. 42.50
" 51.00
" 55.25
Sub. 49.94
To 1. 59.51
167.75

No. 253 to 298 inclusive posted into September 1854 G.P.

No 299—

Starch
C.B.P. 61

The Laconia Company
To M. & H. Pierce Dr.
1854 Sept: 8th
To One Bbl. Starch \$ 10.00

Rec'd Payment
Oct 9. 1854 M. & H. Pierce
D

No 300—

Transportation
C.B.P. 61

Laconia Co.
To Schooner Laconia R.
For Freight from Boston to Saco 100 Bales Cotton 25.00
Bridgford Oct 9th 1854
Received Payment
Nathl. H. Falker

No 301—

Coal
C.B.P. 61

Laconia Co.
To Joseph Stevens R.
1853
June 22 For trucking Coal 1 day from Wharf 3.50
23 " " do " " 3.50
Aug 4 " " do " " 3.50
5 " " do 1/2 " 1.75
24 " " do 1/2 " 1.75
25 " " do 1 " 3.50
26 " " " 1/2 " 1.75
Sept 23 " " " 1 " 3.50
Bridgford Oct 11. 1854
Received Payment.
J. Stevens \$ 22.75

No. 302

Biddeford, October 10. 1854.

LAGONIA COMPANY,

To Boarding House Mistress Dr.

Received of Lagonia Company the sums set against our names in full for an allowance of Five Cents per Week on boarders in the employment of said Co. now Boarding in the Company's Houses From August 28th 1854. to September 30th 54 inclusive

Personal Expense
C.B.P. 63.

1.50

Mary Cleaves	1	38	5	1.90	Eunice Cleaves
E. Bodell	3	80	7	4.03	C. Bodell
Catharine Mulvey	4	40		2.00	C. Mulvey
Mary Griffin	6	60		3.00	Mary Griffin
Sarah M. Hussey	7	72		3.60	Abby Bear
E. Stanton	8	53		2.65	Elsigunah Stanton
Charlotte Lane	9	47		2.35	Charlotte Lane
S. Hall	10	56		2.80	Samah Hall
C. Taylor	12	65		3.25	Lynthia Taylor
Berinda Watson	13	88		4.40	Martha G. Watson
Boardman	14	47		2.35	E. Boardman
Lydia Libby	17	57		2.85	Lydia Libby
Temperance Smith	19	35		1.75	P. L. Smith
N. Cleaves	23	57		2.85	N. Cleaves
		795		\$ 39.78	

Transportation
C.B.P. 61.

No. 303.

Lagonia Co.
To Schooner Caroline Dr.

For Freight from Boston 5912 lbs Iron @ 4/6 per ton

\$ 2.22

Biddeford Oct 10. 1854.

Received Payment

Albert Krummel Master

Biddeford Oct 11. 1854.

No. 304.

Lagonia Co.
To McKenney & Co. Dr.

Trunk Whetstone
C.B.P. 63

Sept. For 400 feet Pine
" " 2 Key Powder

2.00
6 10

8.10

Received Payment. McKenney & Co

N^o 305

Laconia Co.
To Schaner Samartine Dr.

Transportation
C.P.P. 61.

Sept 27	For Freight to Boston	219 Bales Goods @ 16 ^c	\$ 35.04
"	"	21 " Waste " 23.	4.83
Oct 8	" from Boston	128 " Cotton " 25	32.00
"	"	10 Casks Oil 2038 lbs @ 62 ^c	12.74
"	"	47 Reams Baling Paper	1.68
"	"	2 Rolls Lead	.25
"	"	1 Box 10 ^s 8 Blocks @ 3.	.34
"	"	1 Bundle Cloth & 1 Bd Wire	.14
			\$ 87.02

Briddeford Oct 12. 1854

Received Payment.

W. Hill Jr.

N^o 306

Laconia Co.

To Joseph P. Adams Dr.

Land Expense
C.P.P. 63

For	Horse to Kennabunk to procure help	1.75
"	" " do. " "	1.75
"	" " Old Orchard "	1.00
		\$ 4.50

Briddeford Oct. 12. 1854

Received Payment.

J. P. Adams

N^o 307

Laconia Co.

To John A. Gowen Dr.

Coal
C.P.P. 61.

For	2 Teams 1 day trucking Coal	7.00
"	1 " " do.	.87
		\$ 7.87

Briddeford Oct 13. 1854

Received Payment.

J. A. Gowen

No. 308

Biddford, Oct 13th 1854.

LACONIA COMPANY,

To Ivory Walker Dr.

Stock in Repair Shop
C.B.P. Co.

1854

Oct 13, To 120 bush. Charcoal @ 11^c

\$ 13.20

Rec'd Pay

Ivory Walker

No. 309. —

Stock in Repair Shop
C.B.P. Co.

Laconia Company

To William Patten

1854

Oct 13 To 109¹/₂ bush Charcoal @ 11^c

\$ 12.04

Rec'd Pay

William Patten

Biddford Oct. 13. 1854

No. 310. —

Bartland, Oct 10th 1854

Laconia Manufg Co

Suspense Account
C.B.P. Co.

Bought of HARTLEY, CONDON & CO.

SHIP CHANDLERY AND STORES,

Dealers in CHAINS, ANCHORS, CORDAGE, DUCK, PAINTS, OILS,
AND NAVAL STORES. Also, SHIP & CABIN STORES,
No. 3, New Block, Atlantic Railroad Wharf.8 B 12x14 R. L. Southⁿ Pine
5582 ft

\$ 375 187.00

Taking out of Boom & Loading 2.50 191.50

Bark

Rec'd Pay

Hartley, Condon & Co

No. 311

Laconia Co. Biddford

Bot. of the Ste. Dow Dr.

Store Room
C.B.P. Co.

1854

July 12 2 coils 125⁺ Blue Rope - 10 per

13 13

Rec'd Pay
H. H. Dow

No 312

Lucania Co.

To Charles W. Sawyer Dr.

Suspense Account
C13. p 65

For 17,946 feet 3 in Chestnut Plank	@ 9¢	161.51
" 638 " 2 " "	@ 9¢	5.74
" 2192 " Timber	@ 15¢	32.88
" 535 " 1½ in Spruce Lumber	@ 14¢	7.49
" 9975 " Lumber, Spruce & Pine	@ 14¢	139.65
" Surveying extra Bill		5.20
		<u>\$352.47</u>

Bridgford Oct. 17th 1854

Received Payment.

Charles W. Sawyer

No 313

Lucania Co.

To Charles Snell Dr.

Suspense Account
C13. p 65.

For 1381 feet White pine Boards	@ 15¢	20.71
" Surveying extra Bill		25
		<u>20.96</u>

Bridgford Oct. 17. 1854.

Received Payment.

Charles Snell

No 314

Portland July 25 1854

Lucania Manufacturing Co.

Bought of SMITH, HERSEY, & CO.,

IMPORTERS, WHOLESALE GROCERS AND COMMISSION MERCHANTS,

Commercial Street, head of Union Wharf.

S. J. Smith,
T. C. Hersey,
J. H. Fletcher.Suspense Account
C13. p 65. 386.00

Store Room 136.50

C13. p 61.

\$442.50

July 25	14 Casks Nails	48 1/2¢	68.25
Aug 1	50 Casks Cement 2 nd	Cartage 2 nd	112.00
Aug 1	14 " Nails	48 1/2¢	68.25
Sept 11	100 " Cement 2 nd	Cartage 4 th	204.00
			<u>\$442.50</u>

Oct 17 Recd Payment

Hersey Fletcher & Co
for A. Fox

374.25

No. 315

Briddeford, Oct 19th 1854.

LACONIA COMPANY,

To Geo. A. Warren Dr.

Lumber Expenses
C.B.P. 63.

For Expenses to Boston & Lowell (per Order Agent)	11.79	
" " " Portland " "	1.05	
		12.84

Received Payment of
Geo. A. Warren

Stock in Repair Ship
C.B.P. 61.

No. 316.

Laconia Co.

To Perry Walker Dr.

For 117 Bushels Charcoal @ 11 ^c		\$ 12.87
--	--	----------

Briddeford Oct. 20th 1854
Received Payment
Perry Walker

Suspense Account
C.B.P. 65.

No. 317.

Laconia Co.

To Joseph Emmens Dr.

For 757 feet White pine Lumber @ 15 ^c	11.35	
" " " " " "	14	
Surveys above Bill		11.49

Briddeford Oct 21. 1854
Received Payment
Joseph Emmens

Briddeford Oct 21. 1854

Coal
C.B.P. 61

No. 318.

Laconia Co.

To Schooner Susan Baker Dr.

For Freight Cargo Coal from Phil ^a to		
Scho. viz W. A. Chestnut 112 Tons.		
" " " " " " 13 " "		
125 Tons @ 1.90	237.50	
Received at Phil ^a	15.00	\$ 222.50

Received Payment
W. J. Cooks in Master.

No. 319.

Saccovia Co.
To Sawyer & Watson Dr.Coal
C. 13. p 61.

1854.
Sept 23 For Trucking Coal 1 day 3.50.
" 25 " " " " 87

Paid Oct 23^d 1854. \$4.37
Received Payment.
Sawyer & Watson

No. 320.

Bridgford Oct. 25th 1854Saccovia Co.
To S. I. S. & P. Rail Road Dr.Transportation
C. 13. p 61.

1854.
Sept 21 For freight to Boston 124 Bales. Lumber 12th tons @ 2.75 35.18
" 28 " " " 126 " " 12th " " 35.49
Oct 3 " " " 25 " " 2⁸⁵ " " 7.84
" 5 " " " 118 " " 12²³ " " 33.62
" 6 " " " 25 " " 2⁹¹ " " 8.00
" 10 " " " 25 " " 2⁹¹ " " 8.00
" 12 " " " 106 " " 11²¹ " " 30.45
" 13 " " " 25 " " 2⁹¹ " " 8.00
" 17 " " " 25 " " 2⁸⁵ " " 7.91
" 19 " " " 133 " " 13⁹⁵ " " 38.36 212.85
Sept 24 For freight from Waltham 1 Box .50
" 25 " " " Boston 34 Shuts. Iron 2.50
Oct 17 " " " " 25 Poy Burns 1.46
Sept 25 " " " " 3 Bars Steel .70
" 27 " " " " 2 Bars Iron 1 Rod Zinc .25
Oct 3 " " " " Saccovia 13.114. feet Brads 20.01
" 4 " " " " Boards & Trim 16.50
" 11 " " " " 8 Sticks Hua Pine 7.89
" 13 " " " " 20 75 feet " 5.31
" 1 " " " " 2 Coils Rigging 15 Ch. Wire 1.10
" " " " " 16 Bundles Paper 1 Bbl Varnish 3.42
" 18 " " " " 50 Casks Cement 7 coils Paper 5.81 65.75

Received Payment. \$278.60
O. S. Weeks

No. 321

Sacconia Co. Recd of James Sawyer

1854.
Oct 23. Dr 1 lb. Potash @ 8^c \$ 1.60

Received Payment.

Oct 25/54.

James Sawyer
By Henry F. Rice

No. 322. —

Transportation
C/P 61.

Sacconia Company

	To Schooner Sacconia, Tackle, Master, Dr.	
1854	Oct 25, For freight 164 Bales Lard @ 16 ^c	26. 24
"	" " 16 Bales Tallow @ 23 ^c	3. 68

\$ 29.92

Recd Payment —

Oct 25, 1854. —

Nathl. H. Walker

No. 323. —

Paints & Oil
C/P 61

Sacconia Co To

Boston Oct 18th 1854

Artemas W. Rogers Dr
To 48 1/2 Gallons Dark Carmine Oil @ 1 1/2^c - \$ 74.38

Received Payment

Artemas W. Rogers

No. 324. —

Store Room
C. B. P. 61

Laconia Mills — Biddford.
 Portland 1854
 Oct. 17 662th Russia hemp Pale Blue — 94 — 59 58
 Recd. by apt.
 sent by card. H. H. Dow
 please remit by mail
 Sent Check per mail Oct 28/54
 F. A. S.

No. 325. —

Stick in R. Shop
C. B. P. 61

Laconia Co.
 To Jerry Walker Dr.
 1854
 Oct 27 For 123 Bushels Charcoal @ 11^c 13 53
 Received Payment
 Jerry Walker

No. 326. —

Stick in R. Shop
C. B. P. 61

Laconia Co.
 To William Patten Dr.
 For 109 Bushels Charcoal @ 11^c 11 99
 Biddford Oct 27 1854
 Received Payment
 William Patten

No. 327. —

Transportation
C. B. P. 61

Laconia Co.
 To Sch-Samuel M. Dowd Dr.
 For freight from Boston to New.
 127 Bales Cotton @ 25^c 31 75
 Biddford Oct 30th 1854
 Received Payment Mark March

No. 328.

Biddford, Oct. 31st 1854.

LACONIA COMPANY,

To James M. Moore Dr.

Store Room
C.B.P. 61

For 13 Qty. Brown

@ 2.87

37.31

Received Payment J. M. Moore

No. 329.

Store Room
C.B.P. 61

Laconia Company

Bd. of James Brady

1854
Oct 6, 3 side Best Seats 52 3/4 lbs @ 27. 14.25

" 28, 65 " " " 12 1/2 " " 27 327.30

Trucking ——— : 25 341.80

Oct 31, 1854, Recd. in 60 day
Draft on Wm. Dwyer, Treas. of the amtJames Brady
Per W. D.

No. 330.

Suspense Account
C.B.P. 65.South Newmarket, N. H., October 25 1854
Laconia Manuf. Co.Bought of SWAMSCOT MACHINE CO.,
MANUFACTURERS OF GAS PIPE, STEAM AND GAS FITTINGS,
BRASS AND IRON VALVES, LOCOMOTIVE, MARINE, FLUE AND CYLINDER BOILERS,
STATIONARY STEAM ENGINES, TURNING LATHES, IRON AND WOOD PLANERS, MILL WORK, CHUCKS, AND MACHINIST'S
TOOLS OF EVERY DESCRIPTION.

1 - 20 Feet Engine Lathe	700 00
1 Upright Drill	245 00
1 Pipe machine for cutting bolts	275 00
	1220 00

Oct 31 1854

Recd. Payment by draft @
6 Mo. from Oct 30.
Swamscot Machine Co.
per Wm L Walter

N^o 331

Unl^d Expense
C.B. Feb.

BIGELOW & CO'S EXPRESS,
OFFICE, RAIL ROAD EXCHANGE,
COURT SQUARE, BOSTON.

Leaves by every regular train for Portland and the East; and passing daily each way over the Eastern, Boston and Maine, P. S. & P., Atlantic & St. Lawrence, and And. & Ken. R. Roads; will transact business at all places on the line of the different routes. Notes, bills and drafts, collected or paid, and every variety of merchandise, money and valuable packages, forwarded through all the various parts of Maine and to Canada.

PROPRIETORS:
L. BIGELOW, J. W. RICHARDSON.
AGENT FOR SACO AND BIDDISFORD
J. H. COFFIN.

OFFICE IN POST OFFICE BUILDING, FACTORY ISLAND.

Saco, *Et* 1854

Sacoma Co
Muslin
TO BIGELOW & CO. DR.

For Transportation of

			FREIGHT.	EXPENSE.	TOTAL.
2 nd	\$5000.00	from Boston			75
"	"	" West	25	13	38
5 th	"	" "	37	25	62
14	"	" "			25
17	"	" East			25
19	"	" "			25
21	"	to Portland			25
24	"	Key from Boston			38
27 th	"	" West	37	38	75
"	"	" East	25	12	37
31 st	\$5000.00	" Boston			75
					5.00

Nov. 1. Paid C. A. Martin
[Signature]

N^o 332

Unl^d Expense
C.B. Feb.

Sept 24, 1853 Paid 30\$

Sacoma Comp^y. Dr
To W. Bacon

To vaccinating to Nov. 16/53 1 year \$30.00
" " to Chay 16/53 6 mo 15.00
" " to Nov. 16/53 6 mo 12.00

Nov 2, 1854, Recd pay W. Bacon \$57.00.
Paid to Nov 16, 1853

No. 333

Biddeford, Nov 2th 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

Surplus Account	1854	For 40.200. Mer. Bricks	@ 6.	241.20.
Cr. 13. p 65.	Oct 18			
	Nov 2	35.500 Bricks do.	@ 5.25	186.37
				\$427.57

Received Payment
John H. Gowen

No. 334

Laconia Co.

To Albert Beny Dr.

Transportation	54.64			
Cr. 13. p 61.		1854.		
Cr. 13. p 63.	4.00	Oct 2.	For 2 teams trucking in Yard 7/8 day ea.	5.25
Coal	7.50	"	truckin 25 Casks Lime @ 3.	75
Cr. 13. p 61.		"	25 Bales Goods to Depot @ 3.	75
Cr. 13. p 65.		"	Load Iron from "	33
Cr. 13. p 61.		"	2 teams hauling Boards & trucking Yard	5.25
Cr. 13. p 63.	78.37	" 3	Truckin 244 Bales to Depot.	2.00
Cr. 13. p 65.		"	2 teams hauling timber & trucking in Yard	4.50
Cr. 13. p 65.	33.00	" 4	truckin 118 Bales Goods to Depot @ 3.	3.54
Cr. 13. p 65.		"	2 teams trucking in Yard	4.12
Cr. 13. p 65.	181.01	" 5	hauling 25 Bales Goods to Depot @ 3	75
		" 6	truckin in Yard 1 team 3/4 day	2.25
		"	1 Box 50 Pikes Paper to	75
		"	128 Bales Cotton from Laconia @ 3	3.84
		"	10 Casks Oil " @ 25.	2.50
		"	1 team trucking in Yard 1 day	3.00
		" 7	2 " hauling Rocks & trucking in Yard 1 day	6.00
		" 9	Truckin 25 Bales Goods to Depot @ 3.	75
		"	" 200 " Cotton from Laconia @ 3.	3.00
		" 10	2 teams 1 day trucking in Yard	6.00
		"	truckin 16 Bales Waste to Laconia @ 4	64
		" 11	Lumber from Depot & in Yard	6.00
		"	164 Bales Goods to Laconia @ 2	3.28
		"	106 " " " Depot @ 3	3.18
		"	2 teams Trucking in Yard 1 day ea	6.00
		" 12	Truckin 25 Bales Goods to Depot @ 3.	75
		"	Current Curica forward	70.18

1883	Amount Brought forward			\$ 75.18
Oct 13	For 2 teams trucking in Yuma 1 day ea		6.00	
14	" 2 " " " do " 1 " "		6.00	
16	" 2 " hauling Coal 1 " "		6.00	
"	" 1 " trucking in Yuma 1 "		3.00	
"	" trucking 25 Bales Goods to Depot @ 30		.75	
17	" hauling Coal 2 teams 1/4 day ea		1.50	
"	" 2 teams hauling Sand & trucking in Yuma		5.25	
18	" trucking in Yuma 2 teams 1/8 day ea		3.75	
"	" 50 Casks Cement from Depot @ 4		2.00	
"	" 25 Bundles Bricks & 7 coils Rope Depot		.40	
"	" 133 Bales Goods to Depot @ 30		3.99	
19	" 2 teams trucking in Yuma 1 day ea		6.00	
20	" 3 " " Sand & jobbing in Yuma ea		9.00	
"	" hauling 25 Bales Goods to Depot @ 30		.75	
21	" 2 teams trucking Tomb & hauling in Yuma 1 day ea		6.00	
"	" trucking 112 Bales Goods to Depot @ 20		2.24	
"	" 17 " Waste " Limestone " 4		.68	
23	" 2 teams trucking in Yuma 1 day ea		6.00	
24	" 2 " " " do 1/4 " "		4.50	
"	" trucking 24 Bales Waste to Depot		2.00	
"	" 45 " Goods " " @ 30		1.35	
25	" 1 team 1 day trucking in Yuma		3.00	
"	" trucking 137 Bales Goods to Depot @ 30		4.11	
26	" 1 team trucking in Yuma 1 day		3.00	
"	" hauling Machinery from Depot		2.00	
"	" 50 Casks Cement from Depot 4		2.00	
27	" 2 teams trucking in Yuma 1 day ea		6.00	
27	" trucking 25 Bales Goods to Depot @ 30		.75	
28	" 1 team 1 day trucking in Yuma		3.00	
"	" hauling 127 Bales Cotton from Santa Fe Depot		3.81	
"	" 10 Loads Lumber " " @ 100		1.00	
				105.83

November 6th 1884.

Received Payment

Albert Berry

\$ 181.01

No. 336.

Biddford, November 4th 1854.

LACONIA COMPANY,

To _____ Dr.

Received of Laconia Company the sum set against our
 names in full for an allowance of Five Cents per week on Boarding
 in the employment of the Laconia Co. now Boarding on the Company's
 House - from Oct. 2. 1854. to Oct. 28th 1854, inclusive -

Under Expense
 C.B.P. 63.

Mary Cleaves	1	36	5	1.80	Ennice Cleaves
E. Bodell	3	66	"	3.30	E. Bodell
Esther Mayberry	4	45	"	2.25	Rubena Dampson
Mary Griffin	6	30	"	1.50	Mary Griffin
E. Stanton	8	62	"	3.10	Elizavah Stanton
Charlotte Lane	9	57	"	2.85	Charlotte Lane
Sarah Hall	10	47	"	2.35	Joseph H. Moore
G. W. Taylor	12	42	"	2.10	Lynthia W. Taylor
Belinda Watson	13	101	"	5.05	B. Watson
Eliza Boardman	14	52	"	2.60	E. W. Boardman
Lydia Libby	17	49	"	2.45	Lydia Libby
Temperance Smith	19	56	"	2.80	J. S. Smith
Sornia Ellis	21	58	"	2.90	Abby Ellis
Marcissa Cleaves	23	57	"	2.85	M. Cleaves
		758		\$37.90	

No. 336.

Laconia Co.

To C. & J. Walker Dr.

Transportation 3.40
 C.B.P. 61.

Coal 8.75
 C.B.P. 61. \$12.18

Oct 4	For trucking 5 Loads Lumber from Dept	2.50
" 6	" " 15 Bundles Rope	.25
" 7	" " 2 Coils Rope	.17
" 12	" " 25 Bundles Wire	.25
" "	" " 1 " Pipe &c.	.26
" 16	" " Coal 1 day 2 teams	7.00
" 17	" " " 2 "	1.75
	Received Payment	\$12.18
Nov. 4. 1854	E. & J. Walker	

No. 299 to 336 inclusive. posted into October after 1854.

No. 337

Stock in Repair Shop
C.B.P. 67

Laconia Co.
To Horace Day Dr.

For 102 Bushels Charcoal @ 10 $\frac{1}{2}$ 10.71

Bridford Nov. 7. 1854.
Received Payment
Horace Day

No. 338

Twelve Whigs M. no. 1
C.B.P. 71

Laconia Co.
To McKenny & Co. Dr.

1854.
Oct. — For 1 Keg Powder 3.05
" 13 Rolls Gun 2.75
\$ 5.80

Bridford Nov. 8th 1854.
Received Payment.
H. H. McKenny

No. 339

Am. Express 59.20
C.B.P. 67
M. M. no. 1 4.10
C.B.P. 69
\$ 63.30

Laconia M. Co.
1854 To Laco Water Power Co. Dr.

July 8. For 4 Loads Gravel @ 8th 32
Nov. 1 " 20 " " 1.60
July 28/54 " 170 ft. Oak, Arms to Wheel @ 24. 4.10
" 15 " 1160 " 4 in. Pine plank for bridge 16.24
" 1 day Labor @ 10 $\frac{1}{2}$ 1.75
" 1 " " 7 $\frac{1}{2}$ 1.25
" 1/2 " " 6 $\frac{1}{2}$ 36
" Heintz & closing Gates May. 2.79
" " " June 31.02
" " " July 3.50
" " " Aug. 2.10
" " " Sept. 2.10
\$ 66.63

Received Payment
Error ^{1 cent paid Sept. 24th} ^{Aug. 24th} ^{Aug. 24th}
\$ 3.30
\$ 63.30
Nov. 11. 1854
The Quinby Apts

No. 341.

Store Room
C.B.P. 67

Protracted Recd.
Nov 10 / 324

A. Haines Esq.

April 28 1854

James Davis & Co.,
AND LACE LEATHER.
JOS. B. STONE.

Cash ✓ 40.00
" ✓ 108.02
✓ \$148.02

No. 342.

Transportation
C.B.P. 69

Succinia Co.
To Schooner Succinia Gr.

For Freight to Boston 118 Bales Goods @ 16 ^c	174.28
" " " " 17 Bales Waste @ 23	3.91
" " from " 5 " Cotton @ 25	1.25

Bridgford Nov. 15th 1852. \$22.44
Received Payment.
Attest. H. C. Falker

No. 343.

Transportation
C.B.P. 69

Succinia Co.
To Schooner Succinartine Gr.

For Freight to Boston 112 Bales Goods @ 16 ^c	179.20
" " " " 17 " Waste " 23	3.91
" " from " 83 " Cotton " 25	20.75
" " " " 9 Pieces Paper @ 6	.54

Nov. 16. 1852. Received Payment \$43.12
Attest. H. C. Falker

No. 344

Laconia Mills

To Lowell Machine Shop Dr

1853					
Suspense Account	Sept 28	For 18	S. M. Needles	157	270
C.B.P. 64	Nov 2	" 144	" " "	"	2160
Genl. Expenses	Dec 12	" 1	Rotary Sewing Machine		12500
C.B.P. 64					14930
			Rec'd Payment		
			Wm. A. Burke		
			Supt		
			for W. W. Thurman		

\$149.30

No. 345

Laconia Co.

To Isaac T. Holson Dr

Coal -

C.B.P. 64

1853 84

To 84 1/2 cords Slabs 9/- \$126.93

Nov 18. 1854

Rec'd Payt
Isaac T. Holson

No. 346

November 20th 1854

Laconia Co.

To Saco Water Power Co. Dr

Machinery M. No. 1

C.B.P. 64

For 26 Looms for weaving 3 1/2 micks

each, @ \$75. each, as per Contract;

S. Looms delivered to Lac. Co. on 19th ult.Rec'd payment, November 20th

1854, in Laconia Co. Draft, @ sight, grace,

that date, on Wm. Dwyer, Treas. S. Co.

Rec'd Payment

Wm. H. Thompson

Supt

\$1950.

Genl Expense
C13. p 67

No. 347.

Sacoma Company

To Augustine Hauser m D^r
1854
For Service as Clerk of said Co.
from Jan^y 30th 1854
to Jan^y 30th 1855. } \$50. -

Nov 22^d. 1854. Recd Payment
Augustus Hauser

No. 348.

Store Room
C13. p 67

South Brimick, Nov 15th 1854

Sacoma Company

Bought of Dennis Ferguson

63 Sides Belt Leather
1101 lbs @ 28¢ \$308.28

Nov. 22^d. 1854. Recd Payment m
Draft of A. Hauser, Cash, on Wm Dwyer
Tras. @ 4 mos, grace, this date.
Dennis Ferguson

No. 349.

Sacoma Co.

Bridgford Mass 24, 1854.

To. Warren Fennell & Co. Dr.

Rep m. no. 3.
C13. p 69

1852.
Oct 22

For 10 Sells Stamped 24,000 Eyes

equal 6000 each. @ 2¹/₂ 15.00

" 10 Sells Shafts @ 12¹/₂ 1.25
\$ 16.25

Amount 20.00
Received Payment \$ 13.00
Warren Fennell & Co

No. 350.

Portland Nov. 16th 1854.
 Galouia Co / Bought of Hartley, Conden & Co.

Suspense Account
 C. 13. P. 64

23 Sticks Rough, So. Pine Timber
 16,658 ft @ \$28. — 466.42
 4 Sticks 12 x 12 Resawed over 1908 ft @ \$36. 68.69
 \$535.11

Expressed:

2 Grs Orea & Drum, 2 days 20. —
 Boyd & Hartley bill for msa
 & Truck ——— 23. — 43.00
 \$578.11

November 22^d, 1854

Recd Payment.

Hartley, Conden & Co

Coal
 C. 13. P. 64.

No. 351.

Biddisford November 28th 1854

Galouia Company To Seth Braden & owners Dr.
 (Under John H. Gowen's Contract.)
 For Freight 120 Tons Broken Coal @ \$2.12½ \$255.00

Received Payment

Wm Gray Master of said ship

No. 352.

Biddisford Nov. 28, 1854.

Galouia Co.

To John H. Gowen Dr.

To 902 Gallons warranted Winter Sperm oil.

76 98 84 }
 86 102 83 } 912. - 10" anti = 902 @ 1.80 = 1623.60
 110 82 81 }

Nov 28, 1854. By 1000 Gallons whale oil @ 6½ 675.00
 \$2308.60

To discount on Draft @ 30 d. pr.

5.21 \$1953.81

Entered as above, bal recd in draft on Wm Dwight Dr 30 d 1854,
 John H. Gowen

Oil
 C. 13. P. 64

No. 353

Biddford, Nov. 29th 1854.

LACONIA COMPANY,

To S. S. & J. Rail Road Dr.

Transportation
C. 13. R. 69

Oct 21	For freight to Boston 25 Bales Lard 2 ⁵² Tms @ \$2.35	74.93	
" 15	" " " 45 " do. 5- " " "	13.74	
" 16	" " " 137 " do. 14.39 " " "	39.57	
" 28	" " " 25 " " 2.92 " " "	8.02	
Nov. 2	" " " 140 " " 14.46 " " "	40.59	
" 11	" " " 25 " " 2.86 " " "	7.87	
" 18	" " " 28 " " 3.14 " " "	8.63	
" 4	" " " 100 " " 10.39 " " "	29.68	
" 9	" " " 129 " " 13.48 " " "	37.15	
" 16	" " " 147 " " 18.35 " " "	50.47	243.55
Oct 21	" from Succunappa 12 Sticks Timber	13.74	
Nov. "	" Portland 185 Casks Cement	20.87	
" "	" 4 Keys Nails \$1.00 1 Box 45	1.45	
" "	" 2 Boxes .83 4 Rolls Leather \$1.38	2.31	
" "	" 1 Lath. Drilling Machine. &c	18.30	
Oct 25	" 3 Bins of Bugging	1.98	
Nov 9	" 11 Rolls Leather	91	
" 15	" 1 Box & 1 Barrel	30	
" 9	" 15 Barrels & 57 Boxes Glass	2.82	
" 11	" 1 Cask	25	
" 13	" 12 Keys Nails	2.40	
" 16	" 2 Barrels	24	
" "	" 18466 feet Hard Pine Timber	28.85	
" 20	" 1 Box	25	92.57
" 11	"		
			\$336.12

Received Payment J. S. Works

No. 354

Laconia Com. To Albion P. Moody

Dr

Suspense Account
C. 13. R. 64

For 1296 lights double Sash @ 4

90.42

Biddford Nov. 29th 1854.

Received Payment.

Albion P. Moody

No. 353

Biddeford, Me. 185

Lecomia Co

To SAGO WATER POWER CO., Dr.

1854
Oct 28 To 7329 lb Castings 4 1/2 311.48
Nov 25 " 6527 " " 2 7/8 40
" 2 Meters shaft Hears for mules 300 1.05
589.93

By 3753 lb old Iron 1 1/4 46.91 523.02
Nov 29/54 Recd Payment
Wm H Thompson Supt
By C. S. Faxon

Subscribed 114.71
Suspended 22.30
Wages 100.13

Rep m. no. 1. 314.45
C.B.P. 69.
Rep m. no. 2. 43.50
C.B.P. 69.
Rep m. no. 3. 49.09
C.B.P. 69
Suspense Acct 234.18
C.B.P. 69
March m. no. 1 148.50
C.B.P. 69
Minimum m. no. 106.13
C.B.P.
\$ 543.02

No. 356

Lecomia Co

To Elijah Smith

Dr

For planing 10640 Boards 2 Sills @ \$3 3.19
" " + Jointing 960 ft Bas 3 3.36
" " + Matching 18300 " " 4 73.20

\$ 79.75

Biddeford December 1. 1854.
Received Payment
Elijah Smith

No. 357

Lecomia Company

1854
Nov 13 For 1744 Flr
\$ 10.00

Dec. 2/54 Recd Payt
Simuel & Perkins

Suspense Account
C.B.P. 67

Stair
C.B.P. 67

No. 368.

Biddford, Dec. 4th 1854.

LACONIA COMPANY,

To Albert Berry Dr.

		Oct 30.	For 2 teams hauling Sand & Trucking in Yard	5.25
			" Trucking 50 Casks Cement from Depot @ 4 ^c	2.00
Transportation	44.64	" 31	" 2 teams hauling Sand & Trucking 1/2 day ea	3.00
C.R.P. 69		Nov ^r 1.	" 2 " trucking in Yard 5/8 day ea	3.75
Turbine Wheel. m.	30.10		" Trucking 140 Bales Cotton to Depot @ 3	4.20
C.R.P. 71		"	" 2 Boxes Bricks from "	.10
Surfacing Aet.	62.40	" 2	" " 18 Bales Waste to "	1.25
C.R.P. 67		"	" 2 teams trucking in Yard 4/8 day ea	5.25
Bank Expense	16.50	" 3	" 1 " " " 3/4 "	2.25
C.R.P. 67		"	" Trucking 174 Casks Cement from Depot	.68
	\$ 153.64	"	" " 15 Bales Waste to "	1.25
		"	" " 100 " Goods " " 3	3.00
		"	" " 108 " do " " 2	2.16
		"	" " 14 " Waste " " 4 ^c	.68
" 4		"	" 2 teams hauling Sand &c 1 day ea	6.00
" 6		"	" 2 " trucking in Yard 4/8 day ea	5.25
" 7		"	" 1 " " " 1/2 "	1.50
		"	" Trucking 68 Casks Cement from Depot	2.72
8		"	" " in Yard 1 team 1/4 day	.75
		"	" " 83 Bales Cotton from "Lumaine"	2.19
		"	" " 9 Bundles Paper " do.	.15
		"	" " 129 Bales Goods to Depot @ 3	3.87
9		"	" " in Yard 2 teams 1 day	6.00
10		"	" " in Yard. 2 " 1 "	6.00
		"	" " 25 Bales Cotton to Depot 3	.75
		"	" " 2 Bundles Riggering & 1 Box	.15
" 11		"	" " in Yard 1 team 1/2 day	1.50
		"	" " 51 Boxes Lard from Depot	.60
		"	" " 15 Casks Cement " " 4 ^c	.60
		"	" " 22 Bales Waste to "	2.00
" 13		"	" 1 team trucking in Yard 1/2 day	1.50
14		"	" 2 " " " 1/4 " ea	5.25
		"	" Trucking 5 Bales Cotton from Depot	.15
		"	" " 2 " Waste to Depot	.33
" 15		"	" " in Yard 1 team 1 day	1.50
		"	" " 1 Barrel. 2 Bales Lard ea	.50

Carried forward

\$ 84.38

No. 358. continued		
Amount Brought forward		\$ 84.38
For trucking 144 Bales Goods to Depot @ 3 ^c	5.34	
" " in Yard 2 teams 3/8 day ea	5.25	
" " 110 Bales Goods to Lumber Yard @ 2 ^c	2.20	
" " 23 " Waste " do. 4	.92	
" " in Yard 1 team 1/2 day	1.50	
" " Timber from Depot 1 day	4.00	
" " 22 Bales Waste to Springs Island	1.00	
" " 28 " Goods " Depot	.84	
" " in Yard 1 team 1 day	3.00	
" " Timber from Depot 1 team 1 day	4.00	
" " in Yard 2 teams 1 day	6.00	
" " 3 Bundles Bagging to Springs Island	.25	
" " in Yard 2 teams 1 day	6.00	
" " 1 Bale Goods to Depot	.25	
" " 16,300 lbs Gas Pipe	2.69	
" " 12,500 " Slate	2.06	
" " 1 Bundle Bags from Depot	.06	
" " 154 Bales Goods to " 2 ^c	4.71	
" " in Yard 1 team 1 day	3.00	
" " Boards to dry house 1 team 1 day	4.00	
" " in Yard 1 team 1 day	3.00	
" " Boards to dry house 1 team 1 day	4.00	
" " 25 Bales Goods to Depot	.75	
" " in Yard 2 teams 1/2 day ea	4.50	69.29
		\$ 153.64

Received Payment
Albert Berry

No. 359

Biddford,

1854.

LACONIA COMPANY,

To Boarding House Mistresses Dr.

Receipt of Laconia Co. the sums set against our names in full for an allowance of Five Cents per week on Boarding in the employment of said Company. now boarding in the Company's Houses —

Mary Cleaves

C. Bedell

Mary Griffin

Sarah M. Hussey

Sarah Hall

Cynthia Taylor

H. Boardman

B. Watson

Lydia Libby

J. L. Smith

S. Ellis

Amount	Months	Per	Account
1	38	5 ^c	1.90
3	88	5 ^c	4.40
6	44	5 ^c	2.20
7	95	5 ^c	4.75
10	52	5 ^c	2.60
12	55	5 ^c	2.75
14	61	"	3.05
13	99	"	4.95
17	43	"	2.15
19	84	"	4.20
21	55	"	2.75
414			\$ 35.70

Eunice Cleaves

C. Bedell

Mary Griffin

Sarah M. Hussey

Joseph H. Means

Sarah J. Stone

E. W. Boardman

E. W. Boardman

Lydia Libby

J. L. Smith

Samuel P. Holt

No. 360.

Biddford Nov 14/54

Laconia Co

16th P. Cash Bright of James Sawyer 8/28

Nov 4/54 Rec Payment

James Sawyer
By Henry SizerLaconia Co
C. B. P. 64

No. 361

Biddford, December 4th 1854.

LACONIA COMPANY,

To John H. Gowen Dr.

For 20,500 Merck, Brick deliv^d in Oct, @ 6, 123.00

For 20,000 " " " now being delivered, @ 6, 120.00

\$243.00

Rec'd payment in 30 dg draft on

2900 Brick due on last lot.

Dec 14, 1854

Wm. Wright Esq, Treasr.

John H. Gowen

No. 362.

Laconia Co.

To Geo. A. Warren

Dr.

Oct 30. For Expenses to & from Succowappa
to procure Lumber, per order of Agent } 3.20Nov. " Expenses to Portland to purchase
Lumber, per order of Mr. Haines } 1.85

\$ 5.05

Dec. 5, 1854

Rec'd Payment

George A. Warren

Nos. 337 to 362 inclusive posted into November, Decr, 1854

Surplus Account.
C.B.P. 67Lumber Expense
C.B.P. 67

No.

Biddesford, 1854.

LA CONIA COMPANY,

*To**D.*

No.

Biddeford, 1854.

LACONIA COMPANY,

To

Dr.

Laconia Mfg. Co. Bill Book 1854
2016.571

